

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2467

DATE: 11/ 14 / 79

S O L	Federal Mog State Road Frankfort,			S H I P		3-
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
_ 16728	11/13/79	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
	78 0		port and disposal o		\$15.00/dru	ım \$1170.00

07-E731



INVOICE



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable. Shipper's No. 2745 Federal Mogul, Frankfort, Ind. Carrier's No. EH 309 Carrier RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, ZIONSVILLE, INDIANA 46077 from the property described below, irrapparent goverorder, except as noted (contents and condition of contents of backages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning ally person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, so to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification at railf if this is a rail or a rail-water shipment, or (2) in the applicable motor Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 South State Road 421, Zionsville Indiana Destination County Boone Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route Delivering Carrier ECC/TECH Car or Vehicle Initials No. Subject to Section 7 of Conditions of app-licable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-* Weight Kind of Package, Description of Articles, Special Marks, and Exceptions tH/M (Sub. to Cor. or Rate Pick up drums of Waste The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. For disposal ENFIDTY Odemeter Reading (Signature of Consignor) Time of Arrival Finish If charges are to be prepaid, write or Time of Departure Start Please sign and date 11-13-79 Received \$ prepayment of the charges on the property Contact: Linda URCY OR HENNIS BTRICKLAND * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it Agent or Cashier

is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportatio

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commission.

C. O. D. SHIPMENT

C.O.D. Amt.

Collection Fee.

Charges Advanced: Total Charges -

Agent, Per

amount prepaid.)

(The signature here acknowledges only the

ENVIRO-CHEM CORPORATION

Shipper, Per

R.R. 1 Box 197A Zionsville, Indiana 40077

(317) 769-6153

Permanent post-office address of shipper,

06-E675

Jederal Magnetiable.

ort, Ind. Ca

Carrier

ECC/TECH

Shipper's No. 2745

Carrier's No. 24309

ars in effect on the date of the issue of this Bill of Lading,

___NA 46077

11/13 19 7

from

ENVIRO-CHEM CORPORA

arent good of ar, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughpers or of propertion in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property owner all or any port of said property owner all or any port and property, that every service to be performed here—of all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier shipment.

Shipper liverby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the may and conclude or brighted for himself and his assistant. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 South State Road 421, Zionsville County Boone Destination Indiana Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route ECC/TECH Delivering Carrier Car or Vehicle Initials No. * Weight Class Check Subject to Section 7 of Conditions of app-liable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-lowing statement: Kind of Package, Description of Articles, Special Marks, and Exceptions Pack age (Sub. to Cor.) or Rate Pick up drums of Waste The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. For disposal Odemeter Reading Fra ST. (Signature of Consignor) Time of Arrival Finish If charges are to be prepaid, write or Time of Departure Start Please sign and date 11-13.79 Contact: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid.) Collection Fee. †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Charges Advanced Total Charges -†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENHARO-CHEM CORPORATION

Shipper, Per

___Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A

Zionsville, Indiana 46077 (317) 769-61

06-E675

SHORT FORM B/L

FEDERAL-MOGUL

NATIONAL SEAL DIVISION



STATE ROAD 28, WEST

. · FR

FRANKFORT, INDIANA 46041

(317) 654-8761

DATE

MA

November 5, 1979

PURCHASE ORDER

No. F 16728

R. Zi	viro Chem Con R. 1, Box 19 onsville, IN	97 A			SHIP TO	STATE I FRANK	AL-MOGUL NAL SEAL DIVISION RD. 28 WEST FORT, INDIANA 460 (herwise Indicated))41
MS ET 10	Oss BeVier TH AND 25TH ESTABLIS	HED PAY DATES	SP DATE REQU ASAP		IPMENT IS MADE T	SHIP OGETHER WITH	VIA	ING OR EXPRESS
RDERS. STATE R	OAD 28, WEST, FRANK ORDER NUMBER MUST A	FORT, INDIANA	46041 PAPER OR P			IIS ORDER.	TERNAL ACCT. NO.	PRICE PER UNIT
1	Haul 8	5 - 90 drums	of wa	ste solvent		9	460.012.00.69	\$15.00 E
			CONF: PAUL MEIER 11/5/79 PICK UP TUESDAY, 11/13/79 MIKE PITCH FINTON			13/79		
Number 15125	Req. By	Buyer	Typist	SUBJECT TO SALES TAX	EXEMPT	IND. PRO	OC. RESALE	OTHER
WRITTEN ACCEPTA ICES PURSUANT F CHECKED BELOW.	NCE OF THIS PURCHASE OF TERETO SHALL CONSTITUTE S ALL OF WHICH ARE HEREBY M	DER CONTAINING THE	HE DESCRIPTION HEREOF, INC ORDER.	N, PRICES AND QUANTITIES CLUDING ALL OF THE PURC	SET FORTH HEREIN OR	ONS ON THE REV	OF PERFORMANCE OF ANY WO	RK OR SERV- APPENDICES

NOV 8 1979

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE:

FEDERAL-MOGUL

APPENDIX A APPENDIX B APPENDIX C

BY Hally

ORIGINAL

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

Seall. State Road Frankfort, Indiana 46041 317 254-8761



Purchase Order

9/2/80

001083 NUMBER F 00373

To

Enviro Chem RR1 Box 197 A Zionsville, IN 46077 Ship To

Federal-Mogul Corporation Sealing Products Group State Road 28, West Frankfort, Indiana 46041

Mark f	or		F.O.B.		Ship via	Ship via		
We	st Dock Bevi	er			YOUR PICK UP			
Terms		TOTAL NAME OF THE PARTY OF THE PARTY.	Date Required					
NE:	r		ASAP	or seaghing I want is is all t	A Company of the Company			
Invoice of with original Above p	each shipment separately. Minal bill of lading or express urchase order number must	ail invoices in triplicate same d orders to: State Road 28, Wes appear on each paper or pack	lay shipment is made together t, Frankfort, Indiana 46041 age relating to all or part of this orde					
Item No.	Quantity	Description			Internal Acct. No.	Price Per Unit		
1		Haul Approx	: 5,000 gl used 0	il	9460-012-00-69	\$.07 g1 + Frt.		
			CONTACT R	. BEVIER BEFORE PICK U	P			
					SEP 3 19gn			
T.R. N	umber	, Req. By	Buyer Typist	Subject to Exempt:	☐ Ind. Proc. ☐ Resale	e Othe		
			U	XXX Salés Tax				
Written forth her constitureverse part of All invoi	acceptance of this purchase rein or commencement of pe te sellers acceptance hereof side hereof and the appen- this order. ces for goods or services mu	order containing the description formance of any work or set including all of the purchas dices checked at right, all of set including all of the purchas dices checked at right, all of set including or services rendered in column and a set including or issued under said act.	n, prices and quantities set ices pursuant hereto shall e order conditions on the which are hereby made a r certificate:					
*We cer	tify that these goods are supp	olied or services rendered in con	mpliance with all applicable	Appendi	x A Appendix B	Appendix C		

ORIGINAL

Federal Andrews State Road Andrews House House House 46041 317 | 654-8761



Purchase Order

Date

9/2/80

NUMBER F 00373

TΛ

We Will Ship

Accepted By

Enviro Chem RRI Box 197 A Zionsville, IN 46077 Ship To

Federal-Mogul Corporation Sealing Products Group State Road 28, West Frankfort, Indiana 46041

Mark fo	or		F.O.B.		an breat of the second to a Comment	Ship via	garings gave morninger and
Wes	st Dock Bevie	r T		to an experience of the second		YOUR PICK UP	•
Terms	•		Date Required				
Invoice e with origin Above pu	ach shipment separately. Mail nal bill of lading or express ord irchase order number must ap	invoices in triplicate same day shipme lers to: State Road 28, West, Frankfo pear on each paper or package relatin	nt is made together rt, Indiana 46041 g to all or part of this order.	· ·			
item No	Quantity	Description		Control of the contro		nternal Acct. No.	Price Rer Unit
							;
1	;;. ;	Haul Approx 5,0	00 gl used Oi	1		9460-012-00-69	\$.07 g1
				•		· · · · · · · · · · · · · · · · · · ·	+ Frt.
						-	
• • •			CONTACT R.	BEVIER BEFORE	PICK UP		
		*			854		
:					SEP	3 1980	
ver .			eli e li li e li e li e li e li e li e				
T.R. Nu	umber	Req. By	Buyer Typist	Subject to XXXXSales Tax	Exempt:	nd. Proc. Resale	Other
Federa Sealing Purcha	al-Mogul Corporation g Products Group asing Department			Date			

FEDERAL-MOGUL

NATIONAL SEAL DIVISION
STATE ROAD 28, WEST • FRANKFORT, INDIANA 46041 • (317) 654-8761

DATE

10/8/80

001084

TO

Enviro Chem` RR1 Box 197A Zionsville, IN 46077 PURCHASE ORDER NO.

224

ALTERATION NO.

DATE

7/31/80

PURCHASE ORDER CHANGE NOTICE

PRESENT STATUS OF ORDER			C	HANGE TO
SIZE	QUANTITY	DELIVERY	QUANTITY	DELIVERY

ADD 80 More drums Hvy Waste Oct 16 This is additional of 80 drms to be picked up in October

@ 17.00 ea

CONTACT R. BEVIER WHEN READY TO PICK UP

OCT 1 0 1980

THIS CHANGE DOES NOT ALTER THE ORIGINAL TERMS AND CONDITIONS SET FORTH IN THE ORIGINAL PURCHASE ORDER.

IMPORTANT

PLEASE FILL OUT ACCEPTANCE COPY
AND RETURN AT ONCE TO THE ATTN OF

Purchasing Agent

FEDERAL-MOGUL

NATIONAL SEAL DIVISION
STATE ROAD 28, WEST • FRANKFORT, INDIANA 46041 • (317) 654-8761

DATE

10/8/80

TO

Enviro Chem RR1 Box 197A Zionsville, IN 46077 PURCHASE ORDER NO.

224

ALTERATION NO.

-

DATE

7/31/80

ACCEPTANCE OF PURCHASE ORDER CHANGE NOTICE

PRESENT STATUS OF ORDER	CHANGE TO			
SIZE	QUANTITY	DELIVERY	QUANTITY	DELIVERY

ADD 80 More drums Hvy Waste Oct 16 This is additional of 80 drms to be picked up in October

@ 17.00 ea

CONTACT R. BEVIER WHEN READY TO PICK UP

THIS CHANGE DOES NOT ALTER THE ORIGINAL TERMS AND CONDITIONS SET FORTH IN THE ORIGINAL PURCHASE ORDER.

We hereby acknowledge receipt of your PURCHASE ORDER CHANGE NOTICE on above order No. and have made necessary processing and record changes to conform with same.

Accepted	Vendor		The second second second	The second of the second of the second	Authorized Signature	The second second
Accepted		By_				
We will Ship						



Requisited 24/8/

Frankfort Plant

Misc

February 18, 1981

Enviro Chem Corp. 865 S. State Zionsville, IN 46077

Gentlemen:

Your Certificate of Insurance with us has expired or is of insufficient coverage. It is necessary that we have a current Certificate of Insurance on file to comply with the enclosed sheet.

Thank you for your cooperation in this matter.

Sincerely,

NATIONAL SEAL DIVISION

R. M. Campbell
R. M. Campbell

OUTSIDE CONTRACTOR'S INSURANCE LIABILITY

In addition to the hold harmless agreement contained in the purchase order, outside contractor's <u>must provide</u> a signed Certificate of Insurance prior to commencing work. All certificates must meet the requirements noted below:

- 1. Name Federal-Mogul or the operating unit as the certificate holder.
- 2. Provide ten days notice of cancellation or change to be given to the certificate holder.
- 3. Indicate the specific coverages provided, e. g., general liability including products-completed operations, blanket contractual, etc.
- 4. Indicate the policy number, insurance company, and expiration date of the coverage involved.

In no event should the limits provided by less than the following:

	COVERAGE	LIMIT OF LIABILITY
1.	Worker's Compensation Employers Liability	Statutory \$100,000
2.	General Liability including Products/Completed Operations and Blanket Contractual PER person, occurrence	\$250,000 \$300,000
-	property damage	\$100,000
3.	Automobile Liability PER person occurrence property damage	\$250,000 \$300,000 \$100,000



ENVIRO-CHEM CORPORATION

WASTE PRODUCT RECORD 865 South US 421 Zionsville, Indiana 46077 (317) 769-6153

Generator Name	Tea	lual m	ogul Corp
Generator's EPA Iden			00053 BJ346
Facility Address/		7 -	Business Address (if different)
50 Rd	78 W		
Trankfo	21 9n	246041	
//	11 21	7	
. Business Contact $_$	Koso X/	Below Tit	le Aff Cord Phone 3/1-65-4-876
Technical Contact		Tit	le Phone
		•	
•			
:		EPA HAND	LING AMOUNT UNIT
Generator's Common	n Name	HAZARDOUS METH	OD * OF MEASURE
		WASTE NO. (COD	E) WASTE (CODE)
national S	en	none Tan	& 5000 gal
1/000000		<u> </u>	Com bus Tible
DOT Shipping Descrip	otion 🖉	il NOS	DOT Hazard Class Ligvid UN/NA #
Process generating v	aste	9 7	
Annual Quantity			Unit of Measure
			к.
Chemic	al Composition		Physical Properties (Circle appropriate blocks)
Analysis			1. Physical State at 70°F:
(Account for 100%)	Constituent	Range	
1.	Water		Solid Semi-Solid Liquid Sludge Gas
			2. Specific Gravity 220
2. Osl	Major	· · · · · · · · · · · · · · · · · · ·	2. Specific Gravity 2/0 3. Flash Point F Closed Cup Open Cup
			4. Viscosity: Low Medium High
			5. pH (Indicate Range)
			6. Phase/Layering
		;	o. Hase/Layering
			None Bilayered Multilayered
			Top % Others %
			Bottom % %
			7. Solids: By Weight By Volume
3.	Minor		Total % Dissolved % Suspended %
			BTU/Gal. BTU/lb Ash Content@650°C
		<u> </u>	
. MINOR COMPONENTS: C			·
ppm. or waste conte	nt (Element and	l/or Compound)	•
INORGANIC METALS:			INORGANIC NON-METALS:
	ad .5	Mercury	10. / Chlorine 14. Sulfur
	nc. 6	Beryllium	11. Bromine 15. Cyanide
) Codesi, es	12. Arsenic 16. Others
3 Ni	ckel 7.	Cadmium	
3 Ni	ckel 1 pper 8	Trivalent	10 1 1 1
3 Ni			13. Phosphorous

LABORATORY ANALYSIS

SAMPLE EVALUATION

COMPANY: Federal Mogul	DATE: 10/31/78
Frankfort, IN	
lot # 183	
LOG#: 115	TYPE OF SAMPLE: waste oil
	5300 gel
SPECIFIC GRAVITY:	
DISTILLATION RANGE:	
STILL BOTTOMS:	
SPECIFIC GRAVITY OF DISTILLED PRODUCT:	
GAS CHROMATOGRAPHY ANALYSIS:%	%%
%	%
<u>%</u>	<u>%</u>
ADDITIONAL REMARKS: 11% BS & W	70
SIGNED: T. Clark	

ENCLOSED FIND CERTIFICATE OF INSURANCE

Date: February 25, 1981

Insured's Name: Enviro-Chem Corporation

Type of Insurance: Comprehensive General Liability, Comprehensive Automobile Liability, Umbrella Liability, Workers' Compensation and Employers' Liability We are pleased to forward the enclosed certificate of insurance on behalf of our client.

If you have any further questions regarding this matter, please do not hesitate to call on us.

Federal Mogul Rubber & Plastics Group
P.O. Box 315
Frankfort, Indiana 46041
Attn: R.M. Campbell

TOBIAS INSURANCE AGENCY, INC

Complete Insurance Service
9247 N. MERIDIAN STREET — SUITE 325
INDIANAPOLIS, INDIANA 46260
Phone; (317) 844-7759

Certificate of Insurance

AND ADDRESS ST AGENCY

FAME AND ADDRESS OF INSURED

Enviro-Chem Corporation 865 South State Road 421

Zionsville, Indiana 46077

Tobias Insurance Agency, Inc. 9247 North Meridian Street, Suite 325 Indianapolis, Indiana 46260

COMPANIES AFFORDING COVERAGES

COMPANY A Auto-Owners Insurance Company

COMPANY

COMPANY LETTER

COMPANY LETTER

his is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the

_ 1	erms, ex	clusions and conditions of such polici	es.				
	MPANY			POLICY	Limits of Liab	ilty in Thousan	ds (000)
	TYER	TYPE OF INSURANCE	POLICY NUMBER	EXPIRATION DATE		EACH OCCURRENCE	AGGREGATE
	A	GENERAL LIABILITY	774602 091084 6 4	4/25/81	BODILY INJURY	s 500	s 500
i		X COMPREHENSIVE FORM		l i	•		[
		PPEMISES-OPERATIONS	•	i l	PROPERTY DAMAGE	\$ 100	\$ 100
ļ		EXPLOSION AND COLLAPSE	•				ļ .
		UNDERGROUND HAZARD					
		PRODUCTS:COMPLETED OPERATIONS HAZARD			BODILY INJURY AND	1.	
		ST CONTRACTUAL INSURANCE]	PROPERTY DAMAGE COMBINED	 \$	\$
		BROAD FORM PROPERTY DAMAGE VINDEPENDENT CONTRACTORS		. [[.
		PERSONAL INJURY					
		CONTRACTOR OF THE PARTY OF THE	A.		PERSONAL I	NJURY	\$ 500
7	A	AUTOMOBILE LIABILITY	770202 09192738	4/25/81	BODILY INJURY (EACH PERSON)	, 250	The second
	••	X COMPREHENSIVE FORM			BODILY INJURY	5 00	6. 6.
		OWNED		i	(EACH ACCIDENT)	ļ	
1		X HISED		·	PROPERTY DAMAGE	s 100	
1		X NON-OWNED			BODILY INJÜRY AND PROPERTY DAMAGE		
٠.		EXCESS LIABILITY	700100 00106704	1/05/01	COMBINED	 	Minds in the same
	A	1	792102 09196704	4/25/81	BODILY INJURY AND	· ·	
		UMBRELLA FORM	•		PROPERTY DAMAGE	\$ 1000	\$1000
		OTHER THAN UMBRELLA			COMBINED	1	
	A	WORKERS' COMPENSATION	771702 09192738	4/25/81	STATUTORY		
4	•-	and	· · · · · · · · · · · · · · · · · · ·				the Military of the Control of the C
		EMPLOYERS' LIABILITY				* 100	(ERCHACL)(S)%1
.	i:	OTHER	· · · · · · · · · · · · · · · · · · ·				
1_			<u> </u>				

U CRIPTION OF OPERATIONS/LOCATIONS/VEHICLES

FEB 27 1981

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail __10_ days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

NAME AND ADDRESS OF CERTIFICATE HOLDER:

Federal Mogul Rubber & Plastics Group

P.O. Box 315

Frankfort, Indiana 46041

Attn: R.M. Campbell

NICK J. RUTIGLIANO

AUTHORIZED REPRESENTATIVE

TOBIAS INSURANCE AGENCY, INC.

4 X PO 25 (1-79)

BOB CAMPBELL - FEDORAL MODGULI
317-654-8761
FRAN
1500gol/MER - BULK
65% water FRANKFORT -150.00 2) 325 gal Methanol Buk PRICE

ENCLOSED FIND CERTIFICATE OF INSURANCE

Date: FEBRUARY 25, 1981

insured's Name: ENVIRO-CHEM CORPORATION

Type of Insurance: ENVIRONMENTAL IMPAIRMENT LIABILITY

We are pleased to forward the enclosed certificate of insurance on behalf of our client. If you have any further questions regarding this matter, please do not hesitate to call on us.

FEDERAL MOGUL RUBBER & PLASTICS GROUP
P.O. BOX 315
FRANKFORT, INDIANA 46041
ATTN: R.M. CAMPBELL

TOBIAS INSURANCE AGENCY, INC

Complete Insurance Sarvice
9247 N. MERIDIAN STREET - SUITE 325
INDIANAPOLIS, INDIANA 46260
Phone: (317) 844-7759

Certificate of Insurance NAME AND ADDRESS OF AGENCY **COMPANIES AFFORDING COVERAGES** TOBIAS INSURANCE AGENCY, INC. COMPANY LETTER 9247 NORTH MERIDIAN STREET, SUITE 325 CRANFORD INSURANCE COMPANY INDIANAPOLIS, INDIANA 46260 COMPANY В NAME AND ADDRESS OF INSURED COMPANY LETTER ENVIRO-CHEM CORPORATION \$i65 SOUTH STATE ROAD 421 COMPANY TIONSVILLE, INDIANA 46077 COMPANY LETTER This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits of Liability in Thousands (000) POLICY EXPIRATION DATE TYPE OF INSURANCE POLICY NUMBER EACH OCCURRENCE AGGREGATE **GENERAL LIABILITY** BODILY INJURY COMPREHENSIVE FORM PREMISES-OPERATIONS PROPERTY DAMAGE EXPLOSION AND COLLAPSE HAZARD UNDERGROUND HAZARD PRODUCTS/COMPLETED OPERATIONS HAZARD **BODILY INJURY AND** CONTRACTUAL INSURANCE PROPERTY DAMAGE BROAD FORM PROPERTY DAMAGE COMBINED INDEPENDENT CONTRACTORS PERSONAL INJURY PERSONAL INJURY **AUTOMOBILE LIABILITY** BODILY INJURY (EACH PERSON) COMPREHENSIVE FORM BODILY INJURY (EACH ACCIDENT) OWNED PROPERTY DAMAGE HIRED **BODILY INJURY AND** NON-OWNED PROPERTY DAMAGE COMBINED **EXCESS LIABILITY** BODILY INJURY AND UMBRELLA FORM PROPERTY DAMAGE OTHER THAN UMBRELLA COMBINED FORM WORKERS' COMPENSATION STATUTORY and **EMPLOYERS' LIABILITY** (EACH ACCIDENT **OTHER** CP 1045 12/12/81 * \$ 5,000,000. EACH CLAIM \$10,000,000. AGGREGATE ENVIRONMENTAL 50.000. DEDUCTIBLE PER CLA IMPAIRMENT LIABILITY DI SCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES

*POLICY FORM: EIL (USA) 1276

GOVERAGE IS PROVIDED SUBJECT TO THE PROVISIONS AND EXCLUSIONS ENUMERATED IN THE POLICY.

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail __10_ days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

NAME AND ADDRESS OF CERTIFICATE HOLDER:

FEDERAL MOGUL RUBBER & PLASTICS GROUP

P.O. BOX 315

FRANKFORT, INDIANA 46041

ATTN: R. M. CAMPBELL

DATE ISSUED: FEBRUARY 25. 1981

FFB 27 1981

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	FEDER	FEDERAL-MOGUL NATIONAL OIL SEALS VAN WERT, OHIO 45891 NO. 66970					
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT	
		676.00 01086		7 TP 31 1980		676.00	
			Г	GROSS AMO	DUNT DISCO	UNT NET AMOUNT	
FORM A 140				676.	00	676.00	
	AND THE RESERVE OF THE PARTY OF		Burgara Salahan				

No. 2736

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



DATE: 2 / 26 / 80

S O L	150 Fisher	c Ave. Ohio 45891				
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 1/2% over 3	30 SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION		UNIT PRICE	AMOUNT
	2000 gals		mping of tanks, transp al of waste solvent	porcation	\$.26/gal.	\$876,00

07-E731



INVOICE



. TRAILER INSPECTION

	Bill of Lading No. 3007
ustomer FEDERAL MOGUL	Date Hauled 2/2/
eclaim/Bisposal	Lot No. 1332
	Hauler ECC
2/ 22	
o. of Drums 2600 GAL BULK	
o. of Leaking Drums	
o. of Drums WO/Bungs	
pleoho!	
NALYSIS OF MATERIAL: WASTE -	PRODUCT VERY THEN
	are and the second seco

FEDER	RAL MOGUL, Van Wert, Ohio 'Care	rior ECC	/TECH	Shippe	er's No. 993 TRUNTER
	to the classifications and tariffs in affect on the date of the issue of this Bill of Lading.	rier Loc	/ I LOIT	Carrie	SNO. / /) /Kan FR
	ILLE, INDIANA 46077 2/15 19 80 from	ENVIRO-	CHEM CO	DRPOF	RATION
ne property described ut this contract as m estination. It is mutu- nder shall be subject to errier classification or	below, in apparent good order, except as noted (contents and condition of contents of packages unknown), meaning any person or corporation in possession of the property under the contract) agrees to carry to its us ally agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight terms of the same that the terms and conditions of the said bill of lading, including those on are hereby agreed to by the shipper and accepted for himself and his assigns.				
onsigned to_	ECC/TECH .				
estination_	865 South State Road 421, Zionsville		or street address on diana	A CONTRACTOR OF THE PARTY OF TH	For purposes of notification only.) ItyBeone
elivery Addr	ess *				
	(* To be filled in only when shipper desires and governing tariffs provide for de	elivery thereat.)			
oute	rier ECC/TECH Car or Vel		S.C. F. S.		
No.	Kind of Package, Description of Articles, Special Marks, and Exceptions	nicle Initials * Weight	Class	No.	Subject to Section 7 of Conditions of app- licable bill of lading, if this shipment is to be
Packages TH/M	CONTRACTOR OF THE PERSON OF TH	(Sub, to Cor.)	or Rate	Column	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
1 / 2 /	Pick up bulk for disposal				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
,600	Istal Gallons				Other lawren charges.
	Flammable Non-Flammable	Odemeter	Reading	,	
		Finish (6624		(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	Time of Arrival 10:10 A.M.	Start (0322		stamp here, "To Be Prepaid."
	Time of Departure 2:50 P.m.	9***			
	Jumes 1. Tulled 2-20-80				Received \$to apply in
	Please date and sign:				prepayment of the charges on the property described hereon.
	Contact: Betty Jo				
"carrier's or shippe OTE-Where the rallue of the property	oves between two ports by a carrier by water, the law requires that the bill of lading shall state war's weight." ate is dependent on value, shippers are required to state specifically in writing the agreed or	declared	C. O. D. SHIPM	IENT	Agent or Cashier
	per	Col	lection Fee		(The signature here acknowledges only the amount prepaid.)
	hat the above named materials are properly classified, described, packaged, marked and are in ion according to applicable regulations of the Department of Transportation.		tal Charges		Charges Advanced:
	CHEM CORPORATION Shipper, Per Shipper, Per		lus 2/2	0/80	Agent, Per
ermanent post-offic	e address of shipper, R.R. 1 Box 197A Zionsville, Indi	ana 46077	(317) 769-6		
6-E675 🖾					

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

3007

FEDERAL MOGUL, Van Wert, Ohio

Carrier ECC/TECH

Carrier's No. 993 TRUNER

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

+	ZIONSVILLE, INDIANA	46077	2/15 19 80	from	ENVIRO-CHEM	CORPORATION
	MAD THE BUILD BUT SHOP THE MAD THE WAY IN	The state of the s	The state of the s	110111	THE R. P. LEWIS CO., LANSING, MICH.	COLUMN TWO IS NOT THE OWNER. THE PARTY OF TH

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ECC/TECH	
Destination 865 South State Road 421. Zionsville	(Mail or street address of consignee-For purposes of notification only.) State Indiana County Beone
	Source So
Delivery Address * (* To be filled in only when shipper desires and governing tariffs pro	vide for delivery thereat.)
Route_	
Delivering Carrier ECC/TECH Ca	r or Vehicle Initials No.
No. Packages TH/M Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight Class Check Subject to Section 7 of Conditions of app- (Sub. to Cor.) or Rate Column delivered to consignee without recourse on
Pick up bulk for didposal	the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this
2400 Total Gullens	shipment without payment of freight and all other lawful charges.
Flammable MFK Non-Flammable	Odemeter Reading
	(Signature of Consignor)
	Finish 6 6 2 7 If charges are to be prepaid, write or stamp here, "To Be Prepaid."
Time of Arrival 10:10 A, M.	Start 6322
Time of Departure 2,50 Pin.	
Jumes of Tulle 1 2-20-	90 Received \$
Please date and sign	prepayment of the charges on the property described hereon.
Contact: Betty Jo	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading is "carrier's or shipper's weight."	shall state whether it C. O. D. SHIPMENT Agent or Cashier
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property.	
The agreed or declared value of the property is hereby specifically stated by the shipper to be	The state of the s
per	Collection Fee (The signature here acknowledges only the amount prepaid.)
†This is to certify that the above named materials are properly classified, described, packaged, marked dition for transportation according to applicable regulations of the Department of Transportation.	Total Charges
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Con	nmerce Commission.
ENVIRO-CHEM CORPORATION Shipper, Per LOW. Dec	2 Agent, Per 2
Permanent post-office address of shipper, R.R. 1 Box 197A Zionsvil	le. Indiana 46077 (317) 769-6153

06-E675

SHORT FORM B/L

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No. FEDERAL MOGUL, Van Wert, Ohio Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading ZIONSVILLE, INDIANA 45077 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if so its property under the contract of a lor any of said property over all or any portion of said for oute to destination, and as to each partier in interested in all or any of aid property, that every service to be performed here-under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff it this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC/TECH Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 South State Road 421, Zionsville Destination State - Indiana County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route ECC/TECH Delivering Carrier Car or Vehicle Initials No * Weight Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be Kind of Package, Description of Articles, Special Marks, and Exceptions (Sub. to Cor.) or Rate delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-lowing statement: up bulk for didposal The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Non-Flammable Odemeter Reading (Signature of Consignor) Finish If charges are to be prepaid, write or stamp here, "To Be Prepaid." Start Time of Departure prepayment of the charges on the property described hereon. lease date and sign Contact: Betty Jo * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid.) Collection Fee. Charges Advanced †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper con-Total Charges dition for transportation according to applicable regulations of the Department of Transportation †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. R.R. 1 Box 197A Permanent post-office address of shipper, 06-E675

SHORT FORM B/L

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	FEDE	NO.	NO. 66451			
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. % DISC	C. AMOUNT	NET AMOUNT
	602634	780.00				780.00
		1	1980	00	1087	
		441		MAR	31980	
				GROSS AMOUNT	DISCOUNT	NET AMOUNT
FORM A 140				780.00		780.00

ENVIRO-CHEM CORPORATION

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2634

DATE: 1// 17 / 80

S O L D						
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 1/2% over	30 SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED	A.	Net 10 DESCRIPTION		UNIT PRICE	AMOUNT
	3000 gaa.		ing of tanks, transport of waste solvent	ortation	\$.26/gal.	\$780.00

07-E731



INVOICE



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable. FEDERAL MOGUL, Van Wert, Ohio Shipper's No. 2910 ECC/TECH Carrier Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading ZIONSVILLE, INDIANA 46077 from the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each partier in interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 South State Road 421, Zionsville, Destination State Indiana Boone County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route ECC/TECH Delivering Carrier Car or Vehicle Initials No Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the fol-No. * Weight Class Kind of Package, Description of Articles, Special Marks, and Exceptions tH/M (Sub. to Cor. lowing statement: Pick up bulk for disposal The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Flammable Non-Flammable (Signature of Consignor) Time of Arrival If charges are to be prepaid, write or imp here, "To Be Prepaid." Odemeter Reading Time of Departure Finish

Start Please date and sign prepayment of the charges on the property Contact: Betty Jo * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid.) Collection Fee. Charges Advanced: †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper con-Total Charges dition for transportation according to applicable regulations of the Department of Transportation †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENVIRO-CHEM CORPORATION

__Shipper, Per_

R.R. 1 Box 197A Zionsville, Indiana 46077

Agent, Per

Permanent post-office address of shipper,

7 (317) 769-6153

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. FEDERAL MOGUL, Van Wert, Ohio

ECC/TECH Carrier

Shipper's No. 2910

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

	-	-	-	-	LOCAL STATE	N. Th. William	-	AND THE
	B # 1 10 1:	316.20	2 日 田		CTE METS		460	Y 15
T.	ALC: UNKNOWN		12 89 85	700	100,000	4.30 0.3		an a

1/16/19 80

from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughthe contract as making any person or corporation in possession of the property under the contracts) aspects of self-way, at said destination, if on its route, otherwise to deliver to another carrier on the route to set of section in its immunitary agreed, as to each carrier of all or any of said property over all or any portion of said property at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to	ECC			2-25		
Destination	865 South Sate Road 421, Zionsville,	State	(Mail or st		f consignee- Cour	For purposes of notification only.) Tty Boone
Delivery Addre	(* To be filled in only when shipper desires and governing tariffs provide for	delivery thereat.)				
Delivering Carr	ier ECC/TECH Car or V	ehicle Initia	ls		No	
No. Packages †H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weigh (Sub. to C		Class - or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
3000gol	Pick up bulk for disposal Lot #	1240				the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Flammable Non-Flammable					
						(Signature of Consignor)
	Time of Arrival 9:00 Time of Departure 10:30	Odeme Finis		ading		If charges are to be prepaid, write or stamp here, "To Be Prepaid."
		Start				
	Please date and sign NoTO Sea Oh	w				Received \$to apply in
	L Collins					prepayment of the charges on the property described hereon.
	Contact: Betty Jo 1/17/80					
is "carrier's or shipper	ves between two ports by a carrier by water, the law requires that the bill of lading shall state 's weight.''' te is dependent on value, shippers are required to state specifically in writing the agreed		C. 0	. D. SHIPM	IENT	Agent or Cashier
The agreed or declar	ed value of the property is hereby specifically stated by the shipper to be not excee	ading	C.O.D. A	Amt		
	per		Collection	n Fee	7764	(The signature here acknowledges only the amount prepaid.)
dition for transportatio	at the above named materials are properly classified, described, packaged, marked and are n according to applicable regulations of the Department of Transportation. n, lieu of stamp; not a part of bill of lading approved by the Interstate Commerce C		Total Ch	arges		Charges Advanced:
ENVIRO-	CHEM CORPORATION Shipper, Per			140		Agent, Per

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077

06-E675

SHORT FORM B/L

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable. Shipper's No. 2910 FEDERAL MOGUL, Van Wert, Ohio Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, from the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at stand destination, if on its rough destination, if on its rough agreed, as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 South Sate Road 421, Zionsville, Destination State Indiana County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route ECC/TECH **Delivering Carrier** Car or Vehicle Initials No. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-* Weight tH/M Kind of Package, Description of Articles, Special Marks, and Exceptions Pack ages (Sub. to Cor.) or Rate lowing statement: Pick up bulk for disposal The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Flammable Non-Flammable (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Time of Arrival Odemeter Reading Time of Departure Finish Start Please date and sign Received \$ prepayment of the charges on the property described hereon. Contact: Betty Jo * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Collection Fee. (The signature here acknowledges only the †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Charges Advanced Total Charges -†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. engro-chem corporation Shipper, Per Agent, Per Zionsville, Indiana 46077 R.R. 1 Box 197A Permanent post-office address of shipper, 06-E675

SHORT FORM B/L

Mun	icipal Ec	quipment Services C	0.		_ Ship	per's No	010
IVED, subject t	to the classifications	and tariffs in effect on the date of receipt by		d in the Qriginal Bill of Lading.	Carr	ier's No	38
					Call		
	Feder	ral Mogual					Jan. /7 19 8
It is mutually a subject to all the classification or t shipper hereby co	g any person or corpo agreed, as to each carr e terms and conditions ariff if this is a motor ertifies that he is fami	d order, except as noted (contents and condition ration in possession of the property under the c- tier of all or any of said property over all or any of the Uniform Domestic Straight Bill of Ladin carrier shipment. liar with all the terms and conditions of the said se shipper and accepted for himself and his assigns.	contract) agrees to carry to its usual pl y portion of said route to destination, ar ag set forth (1) in Uniform Freight Clas bill of lading, including those on the	ace of delivery at said destination, if on ind as to each party at any time interested in sification in effect on the date hereof, if	ts route, otherwise n all or any of said f this is a rail or	to deliver to an l property, that a rail-water shi	other carrier on the route to said de every service to be performed hereun pment, or (2) in the applicable me
				(Mail o	r street address	of consignee-	-For purposes of notification only
nsigned t		viro - Chem		Delive	ry		1000
tination	Zions	ville	State IN. C	ountyAddres	ss * KR	Charles and the same	× 197A
ite				(* To be filled in only when sh	ipper desires an	d governing t	ariffs provide for delivery there
iverina C	Carrier_Mu	nicipal Equipment S	Services Co.	Car or Vehicle Initials	Intn	1.	No. 8
NO.	HAZARDOUS MATERIALS	Kind of Package, Description Marks, and Exce	of Articles, Special	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	Subject to Section 7 of cortions of and spill of ladi
ACKAGES	MATERIALS	Marks, and Exce	ptions	(SUBJECT TO CORK)	ON NATE	SOLUMA	to the second second to the deliver
000	gal	solvent material			98		shall sign the thinking stateme
	0						delivering of this shipment w out payment of freight and other lawful charges.
				DE PERMIT			Per
							(Signature of Consignor.)
							If charges are to be prepa write or stamp here, "To
				R. B. C. C. C. S. S. S.			Prepaid."
							Received \$ to apply in prepayment of
		1/2+0 X-	00-				charges on the property describ
		1 wx Dea	X NW,				Agent c
L S		& Colle	us 1/17/8	20	No.		Per (The signature have up when
ied, described, p	ackaged, marked and	ertify that the above-named materials are prolabeled, and are in proper condition for transpo	rtation	-			only the amounts prepaid.)
		ne Department of Transportation.	SIGNATURE:	TITLE			Charges Advanced
TE-Where the	e rate is dependent	oorts by a carrier by water, the law requires to on value, shippers are required to state s property is hereby specifically stated by the	specifically in writing the agreed of		Ray		†Shipper's imprint in fieu stamp; not a part of Bill of Lad approved by the Interstate Co merce Commission.
ading	Time In9	"00 Out/0:30 Per	Unle	pading Time In4	'30 Ou	15:30	
			01. 0			A	A Day
		7. Wanatah, India	Shipper, Per_ na 46390	-		Agen	t, Per

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	FEDERAL-MOGUL NATIONAL OIL SEALS VAN WERT, OHIO 45891 NO. 69					
G.L. NU IBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
	003351 1	.985.00				1,885.00
	NOW 1980				001090	

GROSS AMOUNT

1,885.00

DISCOUNT

NET AMOUNT

1,885.00

No.3351



ENVIRO-CHEM CORPORATION ...

R. 1 Box 197A Zionsville, Indiana 46077

(317) 769-6153

DATE: 9/ 26 / 80

S O L D T O	FEderal M 150 Fishe Van Wert ATTN: Be	r Avenue Ohio 45891	O S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 2% over 30	SALESMAN	F.O.B.	OUR ORDER NO.
VW 60738	9-19-80	ECC	Net 10		7 B	
QUANTITY ORDERED	QUANTITY SHIPPED	DE	SCRIPTION		UNIT PRICE	AMOUNT
	5,000 Gal	. For the disposal of and MEK less than (55% recovery.		s .30, Gallon \$ 2.50, Loadddi Mide	
			тот	TAL DUE:		\$1883.00



Enviro-Chem Corporation waste manifest

		F1935				MANIFEST DOCUMENT NUMBER 3413			
						Market Committee for the Administration of the Committee			
		ID CODE	NAME			ADDRESS		OR RECEIVED	
GENERATOR OHDOO 5 047/184		Federal Mogul		150 Fisher Avenue Van Wert, Ohio 45891		91			
TRANSPORTER			Enviro-Chem Corp. Zio			Zionsville IN 46077			
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY			Enviro-Chem Corp.	Zionsville IN 46077					
Military and Colors	INFORMATION	7 . 5 . 5						To the same	
DOT	DOT SHIPPIN	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	1	TINU	
-	Wasze Solvers	and ale,	Hammasle lugues			5,000		· les	
	inchoring in	EK, Mordon of a	nes.						
1	Tolore Was	10/2 War 1					12.5		
100									
		1							
	ENCY INFORMATIO					The second second			
IN EMERG CALL TOLL CHEM COR NOS.) LIST	E RESPONSE INFORMATIC ENCIES INVOLVING SPILL FREE (800) 424-9300 DA PORATION EMERGENCY F ED ABOVE. : ENVIRO-CHEM CORP. (31	LEAK, FIRE OR EXPOS AY OR NIGHT. GIVE ENV HANDLING CODE(S) (IPI	VIRO- (800) 424-8802	Y OR STORI	W SEVVER —	SHIPPER'S REPRE DESIGNATED FOR SHIPPER'S PHON	CONTAC	π	
	andling instructions As S domain -	Flaggarte	Liegues		10 P. 1	porten			
	All round	rang and Marie Managamenter	7.40 × 11					en	
CERTIFIC	CATION		6.73 111	K-1	C 19	THE PARTY	1.10	11 11 11	
This is to	certify that the abov		are properly classified, des				accord	ling to the	
GENERATOR SIGNATURE					DATE	DATE 9 - 9 0			
This is to	certify acceptance o	f the waste shipme	nt. Driver acknowledges re	eceipt of D	OT placards				
TRANSPORTER SIGNATURE					DATE	DATE			
1 111	r LARISTON		10000000000000000000000000000000000000			117	3		
This is to	certify acceptance o	f the waste for trea	tment, storage or disposal.						
TSDF SIG	GNATURE	x 10 1	PROTECTION OF THE PROPERTY.		Non-Bellin	DATE	2 /		

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	FEDE	ERAL-MOGUL N	NO. 69331			
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. % DIS	SC. AMOUNT	NET AMOUNT
	003220	1,781.25				1,781.25
176	DET 02 1980		OCT 2198	80	0010	
				GROSS AMOUN	T DISCOUNT	NET AMOUNT
FORM A 140				1,781.25		1,781.25

No. 3220



ENVIRO-CHEM CORPORATION Box 197A R.R. 1 Zionsville, Indiana 46077 .

(317) 769-6153



DATE: 8 / 8 / 80

		S H I P		
DATE SHIPPED	SHIPPED VIA	TERMS 2% over 30 SALESMAN Net 10	F.O.B.	OUR ORDER NO.
QUANTITY SHIPPED		DESCRIPTION	UNIT PRICE	AMOUNT
4,500 gal.	containing MEK, For the transpor	Methanol and Toluene.	\$ 32/ gallon \$ 2.50/ loaded mile	\$1440.00 \$ 341.25 \$1781.25
	DATE SHIPPED 8-5-80 QUANTITY SHIPPED	8-5-80 ECC QUANTITY SHIPPED 4,500 gal. For the disposal containing MEK, For the transpor	DATE SHIPPED SHIPPED VIA SHIPPED VIA BCC Net 10 QUANTITY SHIPPED 4,500 gal. For the disposal of waste paint and thinner containing MEK, Methanol and Toluene. For the transportation of waste paint and thinner for disposal.	Van Wert, Ohio 45891 DATE SHIPPED SHIPPED VIA TERMS 2% over 30 SALESMAN F.O.B. 8-5-80 ECC Net 10 QUANTITY SHIPPED DESCRIPTION UNIT PRICE 4,500 gal. For the disposal of waste paint and thinner containing MEK, Methanol and Toluene. For the transportation of waste paint and thinner for disposal.

DATE SHIPPED OR RECEIVED

Enviro-Chem Corporation waste manifest

ID CODE

GENERATOR

ADDRESS

150 Fisher Avenue

MANIFEST	DOCUMENT	NUMBER

TRANSPORTER		Enviro-Chem Corp.		Zionsville IN 46		46077	8-5-80		
TSDF (TREATMENT, STORAGE, OR DISPOSAL FACILITY			FIRST STATE OF THE		TO THE REAL PROPERTY.	23.00			
	OR DISPOSAL FACILITY Enviro-Chem Corp. Zionsville IN 46077 8-5-80 WASTE INFORMATION								
DOT DELCCI DEPA									
HM	DOT SHIPPING DESCRIPTION DOT HAZARD CLASS			NO.	HM	QUANTITY	JINIT		
Toples	WASTE School	Clamaph Ligar			4500		2 Hours		
	10 /200 195	K Mrthmood							
	atologic leave	- 10 h Florin		15/4	1820				
				(3)					
			The state of the state of						
EMERGE	ENCY INFORMATION	V					July 1		
IN EMERGE CALL TOLL CHEM CORI NOS.) LISTE	IMMEDIATE RESPONSE INFORMATION IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORATION EMERGENCY HANDLING CODE(S) (IPL/CCL NOS.) LISTED ABOVE. SPILL TO A WATER WAY OR STORM SEWER — CALL COAST GUARD (800) 424-8802 SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT (800) 424-8802								
ALSO CALL:	ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHO	SHIPPER'S PHONE NO. 38-0030		
COMMENTS SPECIAL HANDLING INSTRUCTIONS As Flammatic Lucyus									
CERTIFIC	CATION								
This is to	certify that the above		are properly classified, des portation and the U.S. Env				ed accord	ing to the	
GENERAT	TOR SIGNATURE	011				DATE	20-80		
This is to certify acceptance of the waste shipment. Driver acknowledges receipt of DOT placards.									
TRANSPORTER SIGNATURE					DATE	DATE			
(O) Al Abragett					8-5-80				
This is to certify acceptance of the waste for treatment, storage or disposal.									
TSDF SIG	SNATURE	201			No. of the last	DATE	180		
UTE CON	V DETAINED BY CENTRAL	TOP	CANADY	ODV DETA	INIED BY TORE		0		
	TE COPY - RETAINED BY GENERATOR CANARY COPY - RETAINED BY TSDF PINK COPY - TO BE RETURNED TO GENERATOR								

NAME

REMITTANCE ADVICE DETACH BEFORE DEPOS		FEDERAL-MOGUL NATIONAL OIL SEALS VAN WERT, OHIO 45891			NO 6 % 6 % /			
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT		
	003095	1,301.25				1,301.25		
			G 41980		0(1092		
*/				GROSS AMOL	JNT DISCOU	NT NET AMOUNT		
FORM A 140				1,301.2	5	1,301.25		

ENVIRO-CHEM CORPORATION

Road 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No.3095

DATE: 6 / 30 / 80

s	Federal Mo	gul	s		
0	150 Fisher	Ave.	H		
р Т	Van Wert,	Ohio 45891	, i		
Ó			Ö		
UST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 11/2% over 30 SALESMAN	F.O.B.	OUR ORDER NO.
VW 60738	6/25/80	ECC	Net 10	La Carrier	
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	UNIT PRICE	AMOUNT
	3000 gals		posal of waste paint and thinne MEK, Methanol and Toluene		n \$960.00
		For the tra	insportation of waste paint and disposall		ed 341.2
			Total due		\$1301.2
		STATE OF THE STATE			



INVOICE



Enviro-Chem Corporation waste manifest

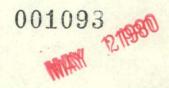


				#170		MANIFEST DOC	53
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED
GENERAT	TOR		Federal Mogul		Van Wert, Ohio		6/25/80
TRANSPO	ORTER		Enviro-Chem Corp.		Zionsv	ille, Ind.	6/25/80
	REATMENT, STORAGE, OSAL FACILITY						
WASTE	INFORMATION						
DOT HM	DOT SHIPPIN	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
The second	Wast- Solver	e and oils	Mandall Long	建建筑和工 工。		3.000	1/1
	11 / 22 M	K Mahari					
	The last	er of ware					
EMERG	ENCY INFORMATIO	N					
IN EMERG CALL TOL CHEM COR	TE RESPONSE INFORMATION SPILL FREE (800) 424-9300 DARPORATION EMERGENCY INTELLIBERT OF THE PROPERTY INTELLIBERT OF	LEAK, FIRE OR EXPOS	/IRO- (800) 424-8802	AY OR STOR	M SEWER —	SHIPPER'S REPRES DESIGNATED FOR (CONTACT
	L: ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO. 0030
		Landaly	/ Lun				
COMMENT	o Hool-1	· Tu	Torks				
CERTIFI	CATION						
This is t	o certify that the above ole regulations of the I	e named materials Department of Trans	are properly classified, desportation and the U.S. En	scribed, pa vironmenta	ackaged, m al Protectio	arked and labeled n Agency.	according to the
GENERA	TOR SIGNATURE					DATE	
	Polit 16	1.66				F 682	Taren Born
This is t	o certify acceptance o	f the waste shipme	nt. Driver acknowledges re	eceipt of D	OOT placard	s.	
TRANSP	PORTER SIGNATURE				NA.	DATE	
This is t	o certify acceptance o	f the waste for trea	tment, storage or disposal				
TSDF SI	GNATURE	× 00 0				DATE	1

ACH BEFORE DEPOSITING	3		VAN WERT, OHIO	45891		10. 01000
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT
	002793	1,280.00				1,280,00

FEDERAL-MOGUL NATIONAL OIL SEALS





GROSS AMOUNT	DISCOUNT	NET AMOUNT
1.280.00		1,280.00

REMITTANCE ADVICE

ENVIRO-CHEM CORPORATION .

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2793

DATE: 3 / 12 / 80

2010	Federal Mo 150 Fisher Van Wert,	Ave.	S H I P		
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 11% over 30 SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY	3/11/80 QUANTITY	Municipal Equipment	Net 10		
ORDERED	SHIPPED		CRIPTION	UNIT PRICE	AMOUNT
77-E731	4000 Gal.	Shipper No. 018 For the transportat of waste solvent	ion, disposal and pump	ing 3.32/gallo	n \$1280,00

INVOICE

WORK ORDER

Customer: Federal Mogul Address:	Material to be disposed of
Address:	reclaimed, or sold:
Van West, Chio	bulk
Telephone:	
DISPOSAL	RECLAMATION/SALE
Scheduled pick up 3/11/80 by Municip	Scheduled pick up
(Rescheduled P.U.) Equipment	(Rescheduled P.U.)
Pick up completed	Pick up completed
Material rec'd & tested	Material rec'd & tested
	LF Promised delivery
	Product to be delivered- drums or bulk
Materials delivered	Product tested & released
Materials rec'd & tested	Product ready for delivery
Disposal completed	Scheduled delivery
	R (Rescheduled del.)
	Delivery completed
Work Order Cor	mpleted Initial
W.O. rec'd at	office Initial_

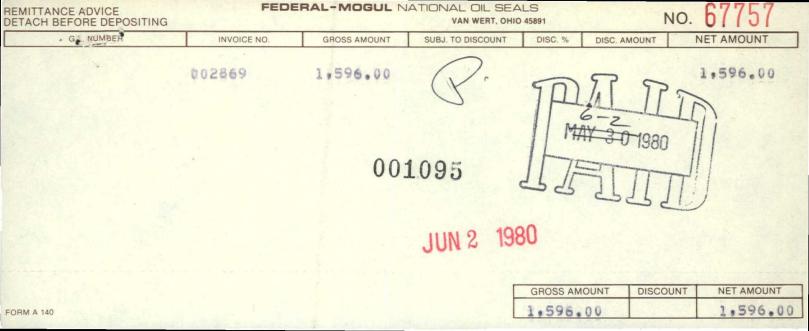
. COST ANALYSIS

100	Mog			
vent Waste				
Disposal	Recla	aimation	Sale	
ucking				
Man Hours (driving)	@	= Mu	inicipal	Eg
Man Hours (Loading)	@	=		0
Miles	@			
Day Truck Lease	@			
	<u> </u>			
Days (other vehicle rent	al)@	_		
Gallons of fuel	@	=		
	TOTAL T	RUCKING COST		
laimation Costs				
141111411111111111111111111111111111111				
Boiler Hours	@	=		
	@	=		
Boiler Hours				
Boiler Hours Still Hours				
Boiler Hours Still Hours (distillation) Man Hours	@	_		
Boiler Hours Still Hours (distillation)	@ 	_		
Boiler Hours Still Hours (distillation) Man Hours Man Hours (pumping or loading	@ 	 = = =		
Boiler Hours Still Hours (distillation) Man Hours Man Hours	@	_		
Boiler HoursStill Hours(distillation)Man HoursMan Hours(pumping or loading# Gallons x .20¢	@ @)	 = = =	DST.	
Boiler Hours Still Hours (distillation) Man Hours Man Hours (pumping or loading # Gallons x .20¢	@ @)	= = =	OST	
Boiler Hours Still Hours (distillation) Man Hours Man Hours (pumping or loading # Gallons x .20¢	@ @)	= = =	OST	
Boiler HoursStill Hours(distillation)Man HoursMan Hours(pumping or loading# Gallons x .20¢ es Cost	@ @)	= = =	OST	
Boiler HoursStill Hours(distillation)Man HoursMan Hours(pumping or loading# Gallons x .20¢ es CostGallons Solvent	@ @)	= = =	OST	
Boiler Hours Still Hours (distillation) Man Hours Man Hours (pumping or loading # Gallons x .20¢ es Cost Gallons Solvent (reclaimation)	@	==== CLAIMATION CO	OST	
Boiler Hours Still Hours (distillation) Man HoursMan Hours (pumping or loading # Gallons x .20¢ es Cost Gallons Solvent (reclaimation) Gallons Solvent	@	==== CLAIMATION CO	OST	
Boiler Hours Still Hours (distillation) Man Hours (pumping or loading # Gallons x .20¢ es Cost Gallons Solvent (reclaimation)	@	==== CLAIMATION CC	OST	
Boiler Hours Still Hours (distillation) Man Hours Man Hours (pumping or loading # Gallons x .20¢ es Cost Gallons Solvent (reclaimation) Gallons Solvent	@	==== CLAIMATION CC	OST	
Boiler Hours Still Hours (distillation) Man HoursMan Hours (pumping or loading # Gallons x .20¢ Gallons Solvent (reclaimation) Gallons Solvent (purchased)	@	==== CLAIMATION CC	OST	

Munic	ipal-Equipment			7	Ship	per's No	018
	RECEIVED, subject to	(Name of Carrier) the classifications and tariffs in effe	ct on the date of issue of t	his Original Bill of Lading,	Carri	er's No.	38
At From	Federal Moga Van Wert, Oh	io		389		arch 1	·, 19
this contract as meaning nation. It is mutually a shall be subject to all the carrier classification or to Shipper hereby co	g any person or corporation in possession agreed, as to each carrier of all or any of e terms and conditions of the Uniform D arriff if this is a motor carrier shipment.	noted (contents and condition of contents of p n of the property under the contract) agrees f said property over all or any portion of said omestic Straight Bill of Lading set forth (1) in rms and conditions of the said bill of lading, in pred for himself and his assigns.	to carry to its usual place of deli- rotte to destination, and as to eac Uniform Freight Classification i	ery at said destination, if on its h party at any time interested in n effect on the date hereof, if	route, otherwise t all or any of said this is a rail or a	o deliver to and property, that of rail-water shi	other carrier on the route to said desti- every service to be performed hereunder pment, or (2) in the applicable motor
Consigned t	Enviro -	Chem		(Mail or	street address o	f consignee-	For purposes of notification only.)
Destination_	Zionsville	State	IN County		*KK I	Box 1	
Route			(*T	o be filled in only when ship			ariffs provide for delivery thereat.)
Delivering C	Carrier Municipal	Equip. Serv. Co.	Car	r Vehicle Initials	Intn	11.	No8
NO. PACKAGES	HAZARDOUS Kii MATERIALS	nd of Package, Description of Articles, Sp. Marks, and Exceptions	ecial	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	Subject to Section 7 of condi- tions of applicable bill of lading, if this shipment is to be delivered
4000	Hal.	Solvent materi	als				to the consignee without recourse on the consignor the consignor shall sign the following statement:
	7						The carrier shall not make delivering of this shipment with- out payment of freight and all other lawful charges.
		ala 3e	lla				Per (Signature of Consignor.)
		FOR ECC.	3/12/80				If charges are to be prepaid, write or stamp here, "To be Prepaid."
			' /				
		BLOWN IN	TO "B" TANK	3/12/80			Received \$ to apply in prepayment of the charges on the property described hereon.
TOTAL PIECES							Agent or Cashier.
SHIPPERS CERTIFICA	CTION This is to certify that the ab backaged, marked and labeled, and are	ove-named materials are properly					(The signature here acknowledges only the amounts prepaid.)
according to the applic	cable regulations of the Department of	ransportation. SIGNA		TITLE			Charges Advanced:
NOTE-Where the	e rate is dependent on value, shipp	by water, the law requires that the bill of liers are required to state specifically in by specifically stated by the shipper to	writing the agreed or declare				†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Com-
Loading	Time In 1:45 Ou	t Mils Per Collin		ng Time In 312	o Produt		
P.O. R	ox 427, Wanata	h. Indiana 46390	pper, Per			Agen	r, Ver
	et office address of shinner		0			- SPOOK	VII II V 11000 / / / / / / / / / / / / / / / / /

018

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



ENVIRO-EHEM CORPORATION

R.R. i Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No. 2869

DATE: 4 / 10 / 80 Federal Mogul 150 Fisher Avenue Van Wert, Ohio 45891 CUST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS SALESMAN F.O.B. OUR ORDER NO. 4/8/80 Net 10 11/2% QUANTITY QUANTITY DESCRIPTION UNIT PRICE AMOUNT ORDERED SHIPPED Manifest # 3124 5700 gal. For the transportation, pumping, and disposal of waste solvent \$.28/gal. \$1506-9 07-E731

INVOICE

TRAILER INSPECTION

Trailer No. POLAR TAUKER Customer FEDERAL MODIAL Reclaim Disposal	Bill of Lading No. 3124 Date Hauled 4/8/80 Lot No. 1472 Hauler REO
No. of Drums 5700gal bulk No. of Leaking Drums No. of Drums WO/Bungs	•
analysis of material: Waste Thinner and Toluene	containing MEK, Methanol,

RECLAIM POTENTIAL? Looks good .

Enviro-Chem Corporation waste manifest



				林川川	/W/	MANIFEST DO	COMENT NOMBER
				和		3124	
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED
GENERAT	TOR				Man Man	de Obda	4/3/80
			Federal Mogul		ARU MEI	t, Ohio	-9.87.00
TRANSPO			Enviro-Chem Corp.		Zionsvi	lle, Ind.	
	EATMENT, STORAGE, DSAL FACILITY						
	INFORMATION						A DEPARTMENT
DOT HM	DOT SHIPPIN	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
X	charle 6	saint int	FLAMMABLE				
	themen's	containing				57000	0
	mexim	thank				0	
	1124	uline	THE RESERVE		1		
	nos			No. of Concession, Name of Street, or other Designation, Name of Street, Name	1		
	1,00						
EMERG	ENCY INFORMATIO	N					420
IN EMERGICALL TOLI CHEM COF NOS.) LIST		LEAK, FIRE OR EXPOSU AY OR NIGHT. GIVE ENVIR HANDLING CODE(S) (IPL/C	RO- (800) 424-8802	AY OR STOR	M SEWER —	SHIPPER'S REPRE DESIGNATED FOR Betty Jo	
ALSO CALL	ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHON	E NO.
	AANDLING INSTRUCTIONS				Reading		
COMMENT Arriva Depart	ture//. 76				2033	33 Start	303868
CERTIFI							of the fire of the same
			e properly classified, desortation and the U.S. En				according to the
GENERA	TOR SIGNATURE	deral Mogul				DATE	
5	Plack	4/8/80				75	
This is to	o certify acceptance o	f the waste shipment	. Driver acknowledges re	eceipt of D	OT placard	s.	
TRANSP	ORTER SIGNATURE	Enviro-Chem Co.	rp.		- 100 Y C 10 A	DATE	774年
	Kelle	an -					
This is to	o certify acceptance o	f the waste for treatn	nent, storage or disposal				
TSDF SI	GNATURE Enviro	Chem Corp.				DATE	

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	FEDE	ERAL-MOGUL N	ATIONAL OIL SEA VAN WERT, OHIO		NO.	68130
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. % DIS	SC. AMOUNT	NET AMOUNT
	002940 002990	1,301.25				1.301.25
			JUL 02 100		001	096
		لے	ے شیا ں کے ل	GROSS AMOUNT	DISCOUNT	NET AMOUNT
FORM A 140				2.442.50		2:442.50
TOTAL A 140						

R. 1 Box 197A Zionsville, Indiana 46077 (317) 69-0



INVOICE NUMBER

No. 2990

DATE: 5 / 23 / 80

D	150 Fishe	r Avenue Ohio 45891	3 H I P			
9			? -			
VW 60738	DATE SHIPPED 5/22/80	SHIPPED VIA ECC	TERMS 11/2% over 30 Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION	1000	UNIT PRICE	AMOUNT
	2500 Gaas	containing M	osal of waste paint an EK, Methanol and Tolue portation of waste pai	ne	\$.32/gallon \$2.50/loaded	
		thinner for d	1opt ser		mile	341.25





Enviro Chem Corporation waste manifest

MANIFEST DOCUMENT NUMBER

		ID CODE		NAME			ADDRESS		OR RECEIVED	
GENERAT	OR		Fede	eral Mogul		150 Fish Van Wert			5/22/80	
TRANSPO	RTER		Envi	iro-Chem Corp.		Zionsvil	le, Ind.		5/22/80	
	EATMENT, STORAGE, ISAL FACILITY									
WASTE	INFORMATION				MAN TO STATE OF THE STATE OF TH	STATE OF THE		B 186		
DOT	DOT SHIPPING	G DESCRIPTION	4	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	Į	JNIT	
	Waste	rent and					2500gg			
	thinnen	continue								
	MEK- me	mitheral								
	and Folus	ine								
	No	05								
EMERG	ENCY INFORMATIO	N			ALC: N			100		
IN EMERG	E RESPONSE INFORMATIC ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA	LEAK, FIRE OR EXPO		SPILL TO A WATER WA CALL COAST GUARD (800) 424-8802	Y OR STOR	M SEWER —	SHIPPER'S REPRESE DESIGNATED FOR C			
CHEM COR	PORATION EMERGENCY HED ABOVE.	HANDLING CODE(S) (IF					Betty Jo	5		
The same of	ENVIRO-CHEM CORP. (31	7) 769-6153					SHIPPER'S PHONE	NO.	8-0030	
SPECIAL H.	ANDLING INSTRUCTIONS									
COMMENT	S									
CERTIFIC	CATION									
	certify that the above regulations of the D							accord	ing to the	
GENERA	TOR SIGNATURE	Organi -	100			A COLUMN TO A COLU	DATE			
		Delilano					0.0			
This is to	certify acceptance o	f the waste shipme	ent. D	river acknowledges re	ceipt of D	OT placards				
TRANSPO	ORTER SIGNATURE	01					DATE			
6	Mita Col	lus					5-22	-60)	
This is to	certify acceptance o	f the waste for trea	atmen	t, storage or disposal.						
TSDF SIG	GNATURE	XIA	1	/			DATE	7		
			x 1)							

ENVIRO-CHEM CORPORATION

R.R. 1 Box 1974 Zionsville, Indiana 46077 (317) 769-0-53



No. 2940

INVOICE NUMBER

001097

DATE: 4 / 30 / 80

QUANTITY QUANTITY SHIPPED 3000 gal.	ECC Net 10 DESCRIPTION For the disposal of waste paint and thinner	F.O.B. OUR ORDER NO. UNIT PRICE AMOUNT
QUANTITY QUANTITY SHIPPED 3000 gal.	ECC Net 10 DESCRIPTION	
ORDERED SHIPPED 3000 gal.		
	For the disposal of waste paint and thinne	
	containing MEK, Methanol and Toluene	\$XXXXX \$.32/gallon \$960.00
136.5 miles	For the transportation of waste paint and thinner for disposal	\$2.50/loaded \$341.25 mile
	Total due	\$1301,25

07-E731



INVOICE



Enviro-Chem Corporation waste manifest

				有15°		MANIFEST DOC	UMENT NUMBER
				7		3176	
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED
GENERAT	OR		Federal Mogul	*	J50 Fis	PeroAve.	8/30/80
TRANSPO	RTER		Enviro-Chem Corpo	ration	Zionsvi	lle, Ind.	
	EATMENT, STORAGE, SAL FACILITY		Enviro-Chem Corpo	Section 1	Zionsvi	lle, Ind.	
WASTE	INFORMATION	and the second substitution and the		Mar Louise	in a second		
DOT HM	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT
	Whate pe	int and	200			3000gal	
	think)	containing					
	MEK. no	stand	"C' Thou				
	and Inl	Mine.					
					200		
	ENCY INFORMATIO						
IN EMERG	E RESPONSE INFORMATIO ENCIES INVOLVING SPILL FREE (800) 424-9300 DA PORATION EMERGENCY F	LEAK, FIRE OR EXPOS Y OR NIGHT. GIVE ENV	/IRO- (800) 424-8802	AY OR STOR	M SEWER —	SHIPPER'S REPRESE DESIGNATED FOR C	
	ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE I	NO.
SPECIAL H	ANDLING INSTRUCTIONS						
COMMENT	S						
CERTIFIC	CATION	-MINNE			152	STATE OF THE	
			are properly classified, des portation and the U.S. Env				ccording to the
GENERA	TOR SIGNATURE	1	// 17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	n		DATE	1
T1 1 1 1	- O CRA	the t	elest thoy	ul	OT I	17/30	150
This is to	certify acceptance o	the waste shipme	nt. Driver acknowledges re	eceipt of D	DOT placard	s.	
TRANSP	ORTER SIGNATURE	7 60	las			DATE	30-80
This is to	certify acceptance o	f the waste for trea	tment, storage or disposal				
TSDF SIG	GNATURE	17				DATE	
The second second							

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	ATIONAL OIL SEA VAN WERT, OHIO		NO	NO. 70073		
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	ISC. AMOUNT	NET AMOUNT
	003420 '	860.20		4		860.20
				001	098	
	DEC 5 1980					
				GROSS AMOUN	NT DISCOUNT	NET AMOUNT
FORM A 140				860.2	0	860.20

ENVIR - CHEM CORPORATION RAD 1 Box 197A

R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No.3420

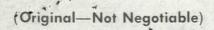
DATE: 10 / 17 / 80

S O	Federal Median State of State		S H I P			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 2% over 30	SALESMAN	F.O.B.	OUR ORDER NO.
VW 62362	10-10-80	ECC	Net 10			
QUANTITY ORDERED	QUANTITY SHIPPED	DES	CRIPTION		UNIT PRICE	AMOUNT
	27 Drums (1485 Gal.	For the disposal of gallon drums.	waste paint slud	ge in 55	\$ 32/ Gallon	\$ 475.20
	154 Mi.	For the transportation	on of the above.	\$ 2.50/ Loaded Wile	\$ 385.00	
			TOTAL	DUE:		\$ <u>*</u> 860.00

INVOICE

Enviro-Chem Corporation waste manifest

			199	1		MANIFEST DO	CUMEN	NI NUMBER
					0	34	15	
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
CENEDAT	0.0					sher Avenue		
GENERAT	OR	OHBO05047/84	Federal Mogul		Van Wei	t, Ohio 4	5891	
TRANSPO	RTER		Enviro-ChemCorp.		Zionsv	ille IN 46077		
	EATMENT, STORAGE, ISAL FACILITY		t Enviro-Chem Corp.		Zionav	ille IN 4	6077	
	INFORMATION							
DOT HM	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	U	INIT
X	WASTE PRINT S/	1045	Flanaste / 2000	VN 120	3	27	0	3.4
						· · · · · · · · · · · · · · · · · · ·		
			- 7					
		-						
FAREDO	ENGY INFORMATION							
Control of the last of the las	ENCY INFORMATION E RESPONSE INFORMATION		SPILL TO A WATER W	AV OR STOR	M SEWED	SHIPPER'S REPRE	CENTATIV	(E
IN EMERG	ENCIES INVOLVING SPILL, FREE (800) 424-9300 DA PORATION EMERGENCY F	LEAK, FIRE OR EXPO	SURE CALL COAST GUARD VIRO- (800) 424-8802	AT ON STON	W SEWEN —	DESIGNATED FOR		
NOS.) LISTE	ED ABOVE.		D CCL			Bett	y Jo	
	: ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHON	E NO.238	-0030
SPECIAL H.	ANDLING INSTRUCTIONS							
COMMENT	S	15120						
an	newed 12:15	Lenn 1.	15					
CERTIFIC			The state of the s				P. College	
			are properly classified, de sportation and the U.S. En				d accordi	ing to the
GENERA'	TOR SIGNATURE					DATE		
	Rober 1/1	11				20		
This is to	certify acceptance of	f the waste shipme	nt. Driver acknowledges r	eceipt of D	OT placard	ls.		
TRANSPO	ORTER SIGNATURE	,				DATE		
0	mits all	chr	OF THE SECTION ASSESSMENT	The second		10-	10 -	-10
This is to	certify acceptance of	f the waste for trea	tment, storage or disposa					
TSDF SIG	GNATURE	V 1 1	THE CONTRACTOR			DATE		
	1	21 10						





ORIGINAL



UNIFORM STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the iss

FEDERAL- MOGUL

lewer

Permanent post-office address of shipper, 150 FISHER AVENUE - VAN WERT, OHIO 45891

AT VAN WERT, OHIO

Agent

NATIONAL OIL SEALS the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Mail or street address of consignee—For purposes of notification only Kem Corp Date (0-10-80 Shipper's No. 00-504-9184 Agent's No. Destination Order No. Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. County of Route. Trailer No. Delivering Carrier Car Initial Car No. *WEIGHT Class Ck Pallets Description of Articles, Special Marks, and Exceptions Ctn. (Sub. to Cor.) or Rate PACKING DEVICES, FORMS OR SHAPES, O/T PACKAGING, 70 NOI, DENSITY 15# OR GREATER PCF. IRON OR STEEL RINGS. IN THE ROUGH, REQUIRING FURTHER 50 MANUFACTURING BEFORE BECOMING FINISHED ARTICLES. If charges are to be pre RUBBER ARTICLES, O/T EXPANDED, IN PACKAGES, DENSITY paid, write or stamp here To be Prepaid." 70 15 # OR GREATER PCF. to apply in prepayment of the charges on the property described hereon. Agent or Cashier Our Invoice No. (The signature here acknowledges only the amount prepaid.) Charges Advanced: The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate t Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. Interstate Commerce Commission This is to certify that the above articles are prop-If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. erly described by name and are packed and mark-NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ed and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission. NATIONAL SEAL, Shipper

Per.

FLATPAKIT ® MOORE BUSINESS FORMS, INC., L.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

-Not Negotiable





This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

AT

FEDERAL- MOGUL

NATIONAL OIL SEALS

VAN WERT, OHIO

Agent

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law,

whether printed or writte	n, herein contained, including the condition	s on back hereof, which are hereby as	greed to by the shippe	er and accepted for himself ar	nd his assigns.	S. William		
6	-00 0	10 1-10 5					For purposes of natification only.)	
Carrier wo	ro Cham Coy Do	te/0-10-80	Shipper's No.	00-504-9	184-	- 1	v 140918	
Consigned to	nvero-che	m corp			Agent's	Agent's No.		
Destination		1			Order I	Order No.		
State of	ionsville,	In. 460	77_0	County of			Subject to Section 7 of conditions, if this shipment	
Route							is to be delivered to the consignee without recourse on the consignor, the con-	
Delivering Carrier		Car	Initial	Trailer No. Car No.			signor shall sign the follow- ing statement: The carrier shall not make delivery of this shipment without payment of freight	
Pallets Ctn.	Description of A	urticles, Special Marks, and Exceptions		*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	and all other lawful charges.	
	PACKING DEVICES, FORMS OR SH NOI, DENSITY 15# OR GREATER PO				70		Contraction of	
	IRON OR STEEL RINGS, IN THE RO MANUFACTURING BEFORE BECOM				50		(Signature of Consignor)	
	RUBBER ARTICLES, O/T EXPANDED 15 # OR GREATER PCF.	, IN PACKAGES, DENSITY			70		If charges are to be pre- paid, write or stamp here; "To be Prepaid."	
27	55 gal,	Drums					Repaid	
	Wast	e Paint	Sludg	e				
	lo expedito	HAM	MAB				Received S— to apply in prepayment of the charges on the property described hereon.	
	of this Bill of La	ment, mail a conding with free	A				Agent or Cashier	
Our Invoice No.	Tolumbus and	Inc Box 2/2	Elw ,				Per (The signature here ack- nowledges only the amount	
	" received	43216 -2498					prepaid.) Charges Advanced:	
	- I GTI IP- I	hout this reight					Charges Auvanced:	
The fibre boxes used for this s thereon, and all other requirer	hipment conform to the specification, set forth ments of Rule 41 of the Consolidated Freight C	n the box maker's certificate of Ship assification uniters	per's imprint in lieu of ate Commerce Commiss	stamp; not a part of bill of ion.	lading approve	ed by the	\$	
This is to certify that the erly described by name and ed and are in proper cond according to the regulation terstate Commerce Commiss	d are packed and mark- lition for transportation, as prescribed by the In-	erate is dependent on value, shippers are clared value of the property is no chy per	required to state specif	that the bill of lading shall state fically in writing the agreed or d hipper to be not exceeding per	whether it is co eclared value o	arrier's or sl of the prope	nipper's weight. orty.	
				THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.				

Permanent post-office address of shipper, 150 FISHER AVENUE - VAN WERT, OHIO 45891

lewer

NATIONAL SEAL, Shipper

Per. (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.) 150 Fisher Avenue

Van Wert, Ohio 45891

DATE

10/3/80

PURCHASE ORDER

No VW 62362

							02002
то	- ENVIRO-CHEM CORPORAT R. R. #1 Box 197-A	ION	SHIP				
	Zionsville, Ind.	46077					
MARK FOR		F.O.B.			SHIP VIA		
					September 1		
TERMS		DATE REQUIRED	17 July 18				
	10th AND 25th ESTABLISHED PAY DATES		10/80	ATTEMPT OF THE			
ORDERS TO 15	SHIPMENT SEPARATELY MAIL INVOICES IN T O FISHER AVENUE, VAN WERT, OHIO 45891 SE ORDER NUMBER MUST APPEAR ON EACH PA	, ATTN: PURCHASING	DEPT.		RIGINAL BILL	OF LADING OF	REXPRESS
QUANTITY	BE ORDER NUMBER MOST AFFEAR ON EACH FA	DESCRIPTION	NG TO ALL OR PART	OF THIS ORDER.	ACCT. NO.	CODE	PRICE
Approxi mately						10	
28	(55 gal.) drums - Transported and Di	Waste Paint sposed	Sludge to	be	12.53	plus	22.50/drum 2.50/ loaded mil
	Confirming 10/2/	80 to Tony					
	Will be here 10/	10/80					
			OCT	9 1980			
T.R. NUMBER	REQ. BY BUYER Wolke	db SUB.	ALES EX	EMPT A INI	D. PROC.	RESALE	OTHER
ARE HEREBY MA ALL INVOICES FO *WE CERTIFY TH	TANCE OF THIS PURCHASE ORDER CONTAINING THE DI- CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING IDE A PART OF THIS ORDER. IN GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIN- HAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENI THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SERVICES.	MILAR CERTIFICATE: DERED IN COMPLIANCE WITH A	ER CONDITIONS ON THE	REVERSE SIDE HEREO	AND THE APPER	T, AS AMENDED, INC	ELOW, ALL OF WHICH
			APPI				ALL ENDIX C
	Vendor License 81-059	932			MOGUL COR		

This item exempt from Ohio Sales Tax because it is used or consumed directly in production of personal property for sale ORIGINAL by manufacturing or processing.

150 Fisher Averlue

ACCEPTANCE COPY

Van Wert, Ohio 4589]

PURCHASING DEPT.

10/3/80 **PURCHASE ORDER** No. VW 62362 ENVIRO-CHEM CORPORATION SHIP R. R. #1 TO Box 197-A Zionsville, Ind. 46077 MARK FOR F.O.B. SHIP VIA TERMS DATE REQUIRED 10th AND 25th ESTABLISHED PAY DATES 10/10/80 INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS ORDERS TO 150 FISHER AVENUE, VAN WERT, OHIO 45891, ATTN: PURCHASING DEPT. ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER. QUANTITY DESCRIPTION PRICE ACCT. NO. CODE Approxi mately 28 (55 gal.) drums - Waste Paint Sludge to be 22.50/drum 12.53 Transported and Disposed 2.50/ plus loaded mile Confirming 10/2/80 to Tony Will be here 10/10/80 NOTE: THIS COPY MUST BE RETURNED TO BUYER WITH PRICE AND DELIVERY. T.R. NUMBER REO BY SUBJECT TO SALES IND. PROC. RESALE EXEMPT OTHER Wolke TAX đb WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER. ARE HEREBY MADE A PART OF 1115 OKIDES.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE.

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT. APPENDIX A APPENDIX B APPENDIX C FEDERAL-MOGUL CORPORATION NATIONAL OIL SEALS Vendor License 81-05932

REMITTANCE ADVICE DETACH BEFORE DEPOSITING		FEDERAL-MOGUL NATIONAL OIL SEALS VAN WERT, OHIO 45891 NO. 75838					
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	NET AMOUNT	
	004686	4,523,19		4,523.19			
		1/1182 001099					
			Γ	GROSS AMO	OUNT DISCO	DUNT NET AMOUNT	
FORM A 140			V	4,523.1	9	4,523,19	
					Sand High Sealth		

ENVIRO-CHEM CORPORATION

• 865 St. State Rd. 421 Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

Nº 4686

00561

DATE: 11 / 25 /81

	Federal Mo	ogul						
S O L	150 Fisher	rs Avenue		S H				
D T	Van Wert	он 45891		Р				
°				0				
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.		
_ VW65204	11-23-81	ECC	2/10	N/30				
QUANTITY ORDERED	QUANTITY SHIPPED	D	ESCRIPTION		JUNIT PRICE	AMOUNT		
76 Drums	42 Drums	For the Disposal	of Paint sl	udge per 55 gal-	\$65.00	\$2730.00		
	32 Drums	For the Disposal lon drum.	of Acid slu	dge per 55 gal-	\$40.00	\$1280.00		
	2 Drums	The second state of the se	For the Disposal of Corrosive liquid, NOS \$45. per 55 gallon drum. (Manifest No. VW-124)					
	150 Miles	For the Transporta	tion of the	\$ 2.93	\$ 439.50			
	76 Dre	vironmental Impa	irment Insu	rance	\$ 1.00	\$ 76.00		
				TOTAL DUE:		\$4615.50		

07-E731





HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

27333

111736

VW-124

MANIFEST DOCUMENT NUMBER

63480 65204 SHIPPER NUMBER

NAME OF CARRIER

(SCAC)

CARRIER NUMBER

IDENTIFICATION									
	12 DIGIT EPA ID#	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER	DATE SHIPPED OR RECEIVED						
GENERATOR/ SHIPPER	OHDO05049184	FEDERAL-MOGUL, 150 Fisher Ave., Van Wert, Ohio 419-238-0030							
TRANSPORTER # 1	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM. CORP., 865# South State Rd. 421							
TRANSPORTER # 2 (if required)									
TSDF TREATMENT STORAGE OR DIS— POSAL FACILITY	IND084259951	Zionsville, Ind. 46077 317-769-6153 ENVIRO-CHEM CORP., 865 South State Road 421.							
TSDF TREATMENT STORAGE OR DIS— POSAL FACILITY		ALTERNATE							
		WASTE INFORMATION							

-						The state of the s				
NO. OF UNITS 8 CONTAINER TYPE	нм	EPA HAZ. WASTE ID#	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
drums 2	x	D002	Corrosive Liquid, Nos., Corrosive Material	UN1760			gals.	110		
drums 32	x	D002	Waste Acid Sludge, Corrosive Material	UN1906			gal.s	1760		
drums 42	x	F017	Waste Paint Sludge, Flammable Liquid	UN1263			gals.	2310		

SPECIAL HANDLING INSTRUCTIONS

If an RQ commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtreo 1-800-424-9300 immediately.

CO	IVI	IVI I	-17	1113

On "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

PLACARDS TENDERED Yes V No 🗆

REMIT C.O.D. TO ADDRESS

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

COD

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on

C.O.D. FEE: PREPAID | COLLECT |

CHARGES:

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked

Check box if char

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

Court con GENERATOR'S SIGNATURE

TRANSPORTER 1 SIGNATURE & DATE

TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment,

This is to certify acceptance of the hazardous waste shipment.

the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

storage or disposal.

TSDF SIGNATURE

DATE

HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

ORIGINAL - NOT NEGOTIA

#11173.B

VW-124

MANIFEST DOCUMENT NUMBER

SHIPPER NUMBER

			NAME OF CARRIER			(SCAC)		CARRIER NUMBE	R	
			IDENTI	FICATION					95 Jan	
	12 DIG	GIT EPA ID#	COMPANY	AME, MAILING	ADDRESS, AND	TELEPHONE NU	MBER			E SHIPPED RECEIVED
GENERATOR/ SHIPPER TRANSPORTER # 1		5049184	FEDERAL-MOGUL, 150 I Zionsville, Ind. ENVIRO-CHEM. CORP.,	46077	317-7	769-6153		119-238-003		
TRANSPORTER # 2 (if required)	600		A Par Maria							AND ADDRESS OF THE PARTY OF THE
TSDF TREATMENT STORAGE OR DIS— POSAL FACILITY	INDO84	1259951	Zionsville, Ind. 46 ENVIRO-CHEM CORP., 8			769-6153 Road 42				4
TSDF TREATMENT STORAGE OR DIS— POSAL FACILITY A LTERNATE A LTERNATE										
	- A	Maritim N	WASTE II	NFORMA	TION	4				
NO. OF UNITS 8 CONTAINER TYPE	EPA HAZ. WASTE ID #	(P	CRIPTION AND CLASSIFICATION roper Shipping Name, Class and on Number per 172.101, 172.202, 172.203	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
druns Z X	0002		ive Liquid, Nos., osive Material	UN1760			gals.	110		
drums 32 x	D002		Acid Sludge, osive Material	UN1906			gal.s	1760		
drums 42 x	F017		Paint Sludge,	UN1263			gals.	2310		
SPECIAL HANDL	ING INST	RUCTIONS			free) crea	t be promptly re or 202-426-2675 (ported to the toll call). If ot situation, call	a waterway or adjoin Federal government her DOT Hazardous Ma shipper's telephone	at 1-800-4. aterials are	24-8802 (toll edischarged
On "Collect on Deliv	very" shipme	ents, the letter	s "COD" must appear before consignee	's name or a	as otherwise pro	ovided in Item	430, Sec. 1	PLACARI Yes 🗹		IDERED No 🗆
REMIT C.O.D. TO: ADDRESS			A STATE OF THE STA	COD	A	.mt: \$		C.O.D. FEE: PREPAID COLLECT	\$	
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. *If the shipment moves between two ports by a carrier by water, the law requires that the lower requires that the specifically stated by the shipper to be not exceeding. *If the shipment moves between two ports by a carrier by water, the law requires that the lowing statement: The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges. *FREIGHT CHA* FREIGHT PREPAID FREIGHT PREPAID									CHARGE	k box if charges
\$p	or		Signature		(Signature	e of Consignor)		except when box at right is checked	E	are to be collect
Bill of Lading, the and condition indicated above as meaning any to carry to its u	the property de of contents of e which said ca person or corp sual place of d	scribed above in a of packages unknowner (the word car poration in posses delivery at said des	tariffs in effect on the date of the issue of this pparent good order, except as noted (contents nown), marked, consigned, and destined as rier being understood throughout this contract sion of the property under the contract) agrees timation, if on its route, otherwise to deliver to it is mutually agreed as to each carrier of all or	any time shall be s the date Shippe the gove	interested in all or subject to all the bil of shipment. or hereby certifies the	any said propert of lading terms hat he is familiar and the said ter	y, that every s and conditions with all the bil rms and condi	destination and as to electrice to be performed in the governing class of lading terms and contions are hereby agreed	d hereunde ification or anditions in	
	SELF IN		CERT	IFICATIO	N		The Real Property lies		T Total	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

GENERATOR'S SIGNATURE

1/23/81

01 ___

the second

TRANSPORTER #1 SIGNATURE & DATE TRANSPORTER #2 SIGNATURE & DATE (if required)
This is to certify acceptance of the hazardous waste for treatment,

This is to certify acceptance of the hazardous waste shipment.

storage or disposal.

TSDF SIGNATURE

DATE

150 Fisher Avenue

11/23/81 DATE

PURCHASE ORDER

VW GEODA

									N	io. V VV	03204
то	865	RO-CHEM CORPOR South State Ro sville, Indian	ad 421			SH TO					Т
1						1					1
MARK FOR				F.O.B.					SHIP VIA		
TERMS		ND 25th ESTABLISHED PA			1 be P	icked u		-	POSE	OF PE	AND DIS- R MANIFEST
ORDERS TO 15	O FISHER A	SEPARATELY MAIL INVO	110 45891	, ATTN: PL	URCHASING	DEPT.			ORIGINAL BILL (OF LADING OF	EXPRESS
QUANTITY	SE ORDER N	NUMBER MUST APPEAR O	N EACH PA	DESCRI		ING TO ALL OR I	PART OF THE	S ORDER.	ACCT. NO.	CODE	PRICE
approx.	Corr	osive Liqui	d, No	s., H	lazardo	us wast	e	#1	EA2111		45.00/ea.
30	Wast	e Acid Slud	ge -	"haza	rdous	waste"		#2	11		40.00/"
48	Wast	e Paint Slu	dge -	· "Haz	ardous	Waste"		#3	"		65.00/"
	Pric	ce Per Quote	#222	.3					est. Tra	nsport	- 456.00
									approx.		4,860.00 total
	Conf	irming to C	hris								
.R. NUMBER		Wolke	BUYER	d b	SUB. TO S	ALES	EXEMPT	X IN	D. PROC.	RESALE	OTHER
ARE HEREBY MAIL ALL INVOICES FOR *WE CERTIFY TH.	CONSTITUTE S DE A PART OF R GOODS OR S AT THESE GO	IIS PURCHASE ORDER CONTAIL SELLER'S ACCEPTANCE HEREOF, THIS ORDER. SERVICES MUST CARRY THE FOLLO DODS ARE SUPPLIED OR SERVICE ATES DEPARTMENT OF LABOR ISS	OWING OR SIN	ALL OF THE	PURCHASE ORD	ER CONDITIONS OF	THE REVERSE	HE FAIR LABO	F AND THE APPEND	AS AMENDED, INC.	LOW, ALL OF WHICH
Ven	dor I	icense 81-0	5932						-MOGUL CORPO		
			inv 3	0 198	1	K) ()	96	twoor	
ORIGINAL		THE RESERVE OF THE PARTY OF THE	40.			BY_//	cra -		PURCHASING DEPT.		

LOAD EVALUATION			1.20
Trailer No. 1870 Customer Federal Mogul Manifest No. VW-124 Date Hauled 11/23/81 Hauler Croney Lot No. 1/123/8	Med.		19
Permit No.		1 - Q	+
ANALYSIS OF LOAD			17
No. of Drums From Bill $2-32-42$ No. of Liquids $\sim 6-7$ (L) No. of Drums Actual $2-32-42$ No. of Solids ~ 69 (S)			10
No. of Drums Actual 2-32-42 No. of Leaking Drums No. of Drums Without Bungs O (\$) Codes: R D DR F			15
No. of Drums Sampled 25->40 (*) No. DAMAGED DRUMS 0 (V)			14
COMMENTS:			13
of the dump were solids or close			12
- Majority of the dums were solids or close to it which requires "chemical fixation" MVD!	·] 11
1,001, 11 the dimentalized since table and			10
- Majority of the dums contained ring tops and couldn't get in to sample them			19
couldn't get in la sample them			18
- about 6 liquids which would suggest putting in fuel - paints - Xylere, tolirene			7
. putting in fuel - Paints - Xylene, Toluene			16
			+ 5
· 111 M · III 1			+ .,,
Inspected by Date			+ -
	144		13
			2
			1
	-		4

FEDERAL-MOGUL MOORESVILLE, INDIANA

THE ATTACHED HEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE	DESCRIPTION	AMOUNT	DEDUCTI	NET AMOUNT	
Trie	NUMBER	DEBURIFION	AMOUNT	PARTICULARS	AMOUNT	REI AMBORT
	3372					1500.00
						1590.00
		001005				
	759-6100	001085	DEC			
		الرواد والدروال والمروال والمروالم		1200		
				10/120		
						والمرواة وبالوروا
		planting dispute all planting				أجروا وماجروا
		and a language for a played				
						STALE BUNDALET

ENVIRO-CHEM CORPORATION '

R.R. 1. Box 197A Zionsville, Indiana 46077 (317) 769-6153



INVOICE NUMBER

No.3372

DATE: 9 / 26 / 80

S O L D	Mooresvil	y Line Road le, Indiana 46158 y Meyers	SHIP			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS 2% over 30 Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	9-19-80 QUANTITY SHIPPED	ECC DES	SCRIPTION		UNIT PRICE	AMOUNT
OT ET23	53 Drums	For the disposal of gallon drums.	Hydroxide sludge	in 55	\$30.00\$ Drums	\$1590.00

INVOICE

nviro-Chem Corporation waste manifest

#1922

MANIFEST DOCUMENT NUMBER

1										
		ID CODE	NAME			ADDRESS	DATE SHIPPED OR RECEIVED			
GENERATO	DR	F	ederal Mogul		Moorsevi	lle IN	9-17-80			
TRANSPOR	RTER	H	inviro-Chem Corp.	* 300	Zionsvil	le IN 460	9-17-80			
	ATMENT, STORAGE, SAL FACILITY	8	inviro-Chem Corp.		Zionsvil	le IN 460	9-17-80			
WASTE	INFORMATION									
DOT	DOT SHIPPING	G DESCRIPTION	DOT HAZARD CLASS	IPL/CCL NO.	RCRA HM	QUANTITY	UNIT			
X	HEAVY HETA	IL HYDRAXIDE	SUCIO	4		53	DRUMS			
		SIUDGE								
1							1			
1					1					
EMERGE										
CAL CHE	IMMEDIATE IN EMERGENCISE INFORMATION IN EMERGENCISE INFORMATION IN EMERGENCISE INFORMATION CALL FOLL FRE OLVING SPILL LEAK, FIRE OR EXPOSURE CALL CORPORA 124-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORA 124-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORA 124-9300 DAY OR NIGHT. GIVE ENVIRO- CHEM CORPORA 124-9300 DAY OR NIGHT. GIVE ENVIRO- (800) 424-8802 SHIPPER'S REPRESENTATIVE DESIGNATED FOR CONTACT RAY Meyers ROY Bigham SHIPPER'S PHONE NO.831-3830									
	COMMENTS Read	turg Leaving Co	istomer:							
	CERTIFICATION This is to certify applicable regular	that tons of	re properly classified, des ortation and the U.S. Env	avib = d	oluge - J	wheel and label of	according to the			
	applicable applicable	GNATURE of Transp	ortation and the U.S. Env	rironmenta	al Protection	Agency.	according to the			
	to cert	ify acceptant				DATE 9-,	1)-80			
	TORT	ER SIGNATO	t. Driver acknowledges re	ceipt of D	OOT placards	s.				
TRANSPORT This is to certify acceptance of the storage or disposal. The storage or disposal.										
	DE SIG	GNATURE	104							
	TSUP S.	OPY - RETAINED BY GENE OPY - RETAINED BY TRAI	RATOR			DATE	9 80			
	GREEN C	OPY - NE	CANARY (OPY - RETA	AINED BY TSD	F				

PINK COPY - TO BE RETURNED TO GENERATOR

Enviro-Chem Corporation waste manifest

			MANIFEST DOCUMENT NUMBER					
		U	71922			35	27	
		ID CODE	NAME			ADDRESS		DATE SHIPPED OR RECEIVED
GENERAT	OR	P	ederal Mogul	Moorsev	ille IN		9-17-80	
TRANSPO	RTER	E	inviro-Chem Corp.		Zionsvi	lie IN 460	77	9-17-80
	EATMENT, STORAGE, SAL FACILITY		Enviro-Chem Corp.		Zionsvi)	lle IN 460	77	9-17-80
WASTE	INFORMATION						19.17	
DOT HM DOT SHIPPING DESCRIPTION			DOT HAZARD CLASS	RCRA HM	QUANTITY UNIT		UNIT	
X	HEAVY META	L HYDICANDE	Now FLAMMAS SOLID	45		53	Di	CIMS
		SIUDGE						
								5 4 7 5
						e di disenti		
FMEDO	ENOV INFORMATION							
	E RESPONSE INFORMATION		SPILL TO A WATER WA	V OR STORI	M CEMED	SHIPPER'S REPRES	CNITATI	A/E
IN EMERG	ENCIES INVOLVING SPILL	LEAK, FIRE OR EXPOSE	JRE CALL COAST GUARD	ON STON	W SEVVER —	DESIGNATED FOR		
	FREE (800) 424-9300 DA					Ray N	leyen	8
NOS.) LISTI	ED ABOVE.					Roy E		
ALSO CALL	: ENVIRO-CHEM CORP. (31	7) 769-6153				SHIPPER'S PHONE	NO.83	1-3830
SPECIAL H	ANDLING INSTRUCTIONS							
COMMENT	Ser Reading Arri	val ECC:	INTERNET!	-		E Dette E	A STATE OF	
l'ime c	of Arrival AT Cu of Departure fro	STORET:						
CERTIFIC	CATION			1				
This is to applicable	certify that the above le regulations of the D	e named materials a Department of Transp	re properly classified, des ortation and the U.S. Env	scribed, pa vironmenta	ckaged, ma al Protection	arked and labeled a Agency.	accord	ling to the
GENERA	TOR SIGNATURE	200				DATE		
16	e 11 Ru	h.				7-1	1)-	80
This is to	certify acceptance o	f the waste shipmen	t. Driver acknowledges re	eceipt of D	OT placards	s.		
TRANCH	ORTER SIGNATURE					DATE		7.41
MAN	La Color	a Fall	(6			9-17	-8	0
This is to	certify acceptance o	f the waste for treatr	nent, storage or disposal.					
TSDF SIG	GNATURE	_ ~				DATE	- 1-	

R.R. T Box 197A Zensville, Indiana 46077 (317) 769-6153 ,



INVOICE NUMBER

No. 2542

001089 ATE: 12/ 14// 79

S O L	Van Wert	er Avenue , Ohio 45891 counts Payabled	SHIP TO			
CUST. ORDER NO.	DATE SHIPPED 12/7/79	Municipal Equipment	Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY	DES	CRIPTION		UNIT PRICE	AMOUNT
	4000 gals	For the pumping of and disposal of wa containing primari toluene.	ste paint and thinly MEK, Methanol,	Inner	\$.26/gal	lon \$1040.00

07-E731



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable. Shipper's No. 2810 Municipal Equip. FEDERAL MOGUL. Van Wert, Ohio Carrier's No. Carrier RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. **ENVIRO-CHEM CORPORATION** ZONSVILLE, INDIANA-46077 12/7 19 79 from the property described below, in appaient good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) Destination 865 South State Road 421, Zionsville, Indiana State County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route. Municipal Equipment Delivering Carrier Car or Vehicle Initials No. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-No. Class Check tH/M Kind of Package, Description of Articles, Special Marks, and Exceptions Packages (Sub. to Cor.) or Rate 4000 gallons waste solvent X The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Tony D. Clark for ECC 12/7/79 (Signature of Consignor) If charges are to be prepaid, write or tamp here, "To Be Prepaid." * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid.) Collection Fee. †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Charges Advanced Total Charges -†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

ENVIRO-CHEM CORPORATION

__Shipper, Per

____Agent, Per

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 🖾

Permanent post-office address of shipper,

FEDERAL MOGUL. Van Wert, Ohio

Carrier

Municipal Equip.

Shipper's No. 28/0 Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

ZIONSVILLE, INDIANA 46077 from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at axid destination, if on its route, otherwise to deliver to another carrier on the route to said property that every service to said property that every service to be performed here under shall be subject to all that terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarrier this is a motor-carrier shipment.

Shipper hereby cartifies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigne	ed to	ECC		(Mail or str	reet address	of consignee-	-For purposes of notification only.)
Destinat	ion_	365 South State Road 421, Zionsville,	_State	Indian		Cou	Pagana
Delivery	Add	ress * (* To be filled in only when shipper desires and governing tariffs provide for o	delivery thereat	:)			
Deliverin	ng Ca	rrier Municipal Equipment Car or Ve	ehicle Initia	als		No).
No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to C		Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
	x	4000 gallons waste solvent					the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
~		Tony D. Clark for ECC 12/7/79	The same				
•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						(Signature of Consignor)
3							If charges are to be prepaid, write or stamp here, "To 8e Prepaid,"
							Received \$
						arge 1	described hereon.
is "carrier's	or shippere the	noves between two ports by a carrier by water, the law requires that the bill of lading shall state rer's weight." rate is dependent on value, shippers are required to state specifically in writing the agreed of tv.			D. SHIPN	MENT	Agent or Cashier
		lared value of the property is hereby specifically stated by the shipper to be not exceed	ding	C.O.D. A			Per(The signature here acknowledges only the
dition for tra	nsportat	per that the above named materials are properly classified, described, packaged, marked and are ion according to applicable regulations of the Department of Transportation. in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commer		Total Cha			amount prepaid.) Charges Advanced:
EN	/IRO	CHEM CORPORATION Shipper, Per			Agent must	t detach and	retain this Shipping Order

Permanent post-office address of shipper,

R.R. 1 Box 197A Zionsville, Indiana 46077

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 2810. Municipal Equip-Carrier's No.

FEDERAL MOGUL. Van Wert, Ohio

Carrier

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in appagent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contractal agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the

Consigno Destinat		ECC 365 South State Road 421, Zionsville,	_State	(Mail or st		of consignee-	-For purposes of notification only.)
Delivery	Addr	* (* To be filled in only when shipper desires and governing tariffs provide for d	elivery thereat.)				
Deliverin	ng Car	rier Municipal Equipment Car or Ve	hicle Initia	ls		No).
No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Co		Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
	×	4000 gallons waste solvent					the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
a		Tony D. Clark for ECC 12/7/79					
							(Signature of Consignor)
1				at the			If charges are to be prepaid, write or stamp here, "To Be Prepaid,"
							Received to the charges on the property described hereon.
+ If the shir		oves between two ports by a carrier by water, the law requires that the bill of lading shall state	destar is				
is "carrier's NOTE-Whe value of the	or shipp re the r propert	er's weight." rate is dependent on value, shippers are required to state specifically in writing the agreed o	r declared	C. O	. D. SHIP!	MENT	Agent or Cashier
		ner		Collection	n Fee		(The signature here acknowledges only the amount prepaid.)
dition for tra	insportat	that the above named materials are properly classified, described, packaged, marked and are ion according to applicable regulations of the Department of Transportation. In lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Co		Total Ch	arges		Charges Advanced:
EN	VIRO	-CHEM CORPORATION Shipper, Per			E 52		Agent, Per

Permanent post-office address of shipper,

Zionsville, Indiana 46077

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. FEDERAL MOGUL. Van Wert, Ohio

Shipper's No. 28/0

Carrier

Municipal Equip. Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

19 79 from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this/contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder. All be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or attract of the date hereof, if this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the

estinati	on_	65 South State Road 421, Zionsville,	_State	(Mail or st Indian		Cou	-For purposes of notification only.)
elivery Route	Addr	ress_* (* To be filled in only when shipper desires and governing tariffs provide for d	elivery thereat.)			and the state of t
eliverin	g Car	rier Municipal Equipment Car or Ve	hicle Initia	ıls		No).
No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weigh (Sub. to C		Class or Rate	Check Column	Subject to Section 7 of Conditions of app- licable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-
	×	4000 gallons waste solvent				Service	lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
9;		Tony D. Clark for ECC 12/7/79					
*	MISTS.					The state of the s	(Signature of Consignor)
							If charges are to be prepaid, write or stamp here, "To Be Prepaid."
							Received \$
If the ship	ment m	oves between two ports by a carrier by water, the law requires that the bill of lading shall state v	whether it				
s "carrier's c	or shipp re the r	er's weight." ate is dependent on value, shippers are required to state specifically in writing the agreed or			D. SHIPN	IENT	Agent or Cashier
he agreed	or decl	ared value of the property is hereby specifically stated by the shipper to be not exceed	ling	C.O.D. A	mt		Per
		per		Collectio	n Fee		(The signature here acknowledges only the amount prepaid.)
tion for tran	sportati	hat the above named materials are properly classified, described, packaged, marked and are in on according to applicable regulations of the Department of Transportation. in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Co		Total Cha	arges		Charges Advanced:

Permanent post-office address of shipper,

-Original-Not Negotiable.

Municipal Equip. Carrier's No.

Shipper's No. 281-0

-10 Carrier

on the date of the issue of this Bill of Lading.

19

from Jood order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through-nor corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said as to each carrier of all or any of said property to wer all or any portion of said route to destination, and as to each party at any time interested in all or any of said property; that every service to be performed here-series and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor string in the property of the contraction of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor string the property of the contraction of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor string the contraction of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor string the contraction of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect on the date h

of certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the are hereby appeared to by the shipper and accepted for himself and his assigns.

ECC ed to (Mail or street address of consignee-For purposes of notification only.) Destination 865 South State Road 421, Zionsville, Indiana State County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route Municipal Equipment **Delivering Carrier** Car or Vehicle Initials No. * Weight Class Check Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the foltH/M Kind of Package, Description of Articles, Special Marks, and Exceptions Pack ages or Rate (Sub. to Cor.) lowing statement: 4000 gallons × waste solvent The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Tony D. Clark for ECC 12/7/79 (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." prepayment of the charges on the property described hereon. Received \$ * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the Collection Fee. †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Charges Advanced Total Charges †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. Agent, Per Shipper, Per

Permanent post-office address of shipper,

Zionsville, Indiana 46077 R.R. 1 Box 197A

REMITTANCE ADVICE DETACH BEFORE DEPOSITING	NO.66129 P					
G.L. NUMBER	INVOICE NO.	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISC. %	DISC. AMOUNT	, NET-AMOUNT
	002542	1,040.00				1,040.00
	MR	TIN ON THE REAL PROPERTY.			38	
	FEB	1980		EEB		

GROSS AMOUNT	DISCOUNT	NET AMOUNT
1,950.00		1,950.00

R.R. 1 Box 197A

R.R. 1 Box 197A Zionsville, Indiana 46077 (317)_769-6153



INVOICE NUMBER

No. 2543

DATE: 12/17 / 7

S O L D			SHIP			
CUST. ORDER NO.	DATE SHIPPED 12/17/79	SHIPPED VIA Municipal Equipment	TERMS1%% over 30 Net 10	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY	DES	CRIPTION		UNIT PRICE	AMOUNT
	3500 gall		e paint and thing	ier	\$.26/gallo	n \$910.00

INVOICE

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable. Municipal EquipmentShipper's No. 2818 KIXXXXXXX FEBERAL MOGUL, Van Wert, Ohio Carrier Carrier's No. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, CORPORATION 12/11 19 ZIONSVILLE, INDIANA 46077 from the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or artiff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ECC Consigned to (Mail or street address of consignee-For purposes of notification only.) 865 SouthState Road 421, Zionsville Indiana Boone Destination County Delivery Address * (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Route Municipal Equipment **Delivering Carrier** Car or Vehicle Initials No * Weight Class No. Check Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be tH/M Kind of Package, Description of Articles, Special Marks, and Exceptions Packages (Sub. to Cor. or Rate delivered to the consignee without recourse on the consignor, the consignor shall sign the fol-lowing statement: gallon Waste Solvent for disposal 3500 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$_ to apply in prepayment of the charges on the property described hereon, * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it C. O. D. SHIPMENT is "carrier's or shipper's weight." Agent or Cashier NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. C.O.D. Amt. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the Collection Fee. Charges Advanced: †This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper con-Total Charges dition for transportation according to applicable regulations of the Department of Transportation †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. **ENVIRO-CHEM CORPORATION**

ENVIRO-CHEM CORPORATION

Permanent post-office address of shipper,

__Shipper, Per_

___Agent, Per

R.R. 1 Box 197A Zionsville, Indiana 46077 (317) 769-6153

06-E675 ₹

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Municipal Equipment Shipper's No. 2818

Carrier's No.

FEDERAL MOGUL, Van Wert, Ohio

Carrier

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Marine San Laboratoria	ALC: NO PERSONS AND ADDRESS OF THE PERSONS AND ADDRESS AND A	COLUMN TWO	-	and the same	-	000 W	A CONTRACTOR	AT ALL PARTY.
 ZIONS	N 789 B		1002	F 1				and the state of
	12 8 5 6 6	-	880	N 20 C		- 100		12 AP 4010

from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said property at any time interested in all or any of said property that every service to be performed here-under shall be subject to all, the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water hipment, or (2) in the applicable motor carrier freight in a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigne	ed to_	ECC TO A TO					
Destinat	ion	865 SouthState Road 421, Zionsville	State_I	(Mail or st			For purposes of notification only.) nty Boone
Delivery	Addre	** (* To be filled in only when shipper desires and governing tariffs provide for	or delivery thereat	.)			
Route_		The second secon					
Deliverin	ng Carr	ier Municipal Equipment Car or	Vehicle Initia	als		No	
No. Packages	†H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to C		Class or Rate	Check	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
	3500	gallon Waste Solvent for disposal					the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this
							shipment without payment of freight and all other lawful charges.
Late 1			0 - 5 - 8 9		100		10000000000000000000000000000000000000
				- 110			(Signature of Consignor)
							If charges are to be prepaid, write or stamp here, "To Be Prepaid."
							Received \$to apply in
	18						prepayment of the charges on the property described hereon.
* If the chir	mant mou	ves between two ports by a carrier by water, the law requires that the bill of lading shall st	ata subathar is				
is "carrier's	or shipper re the rat	's weight." te is dependent on value, shippers are required to state specifically in writing the agree		C.O.D. A	. D. SHIPM	MENT	Agent or Cashier
The agreed	or declar	ed value of the property is hereby specifically stated by the shipper to be not ex-	ceeding				Per
		per		Collection	on Fee		(The signature here acknowledges only the amount prepaid.)
dition for tra	nsportation	it the above named materials are properly classified, described, packaged, marked and a a according to applicable regulations of the Department of Transportation. In lieu of stamp; not a part of bill of lading approved by the Interstate Commerce		Total Ch	arges		Charges Advanced:
EN	/IRO-C	CHEM CORPORATION Shipper, Per			Agent must	detach and	retain this Shipping Order

Permanent post-office address of shipper,

Zionsville, Indiana 46077 R.R. 1 Box 197A

4

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Municipal Equipment Shipper's No. 2818

FEDERAL MOGUL, Van Wert, Ohio

Carrier

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agree to carry to its usual place of delivery at a said destination, if on its route, or said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to	ECC		(Mail or st	reet address	of consignee-	-For purposes of notification only.)
Destination8	365 SouthState Road 421, Zionsville	StateI	ndiana			nty Boone
Delivery Address	* (* To be filled in only when shipper desires and governing tariffs provide for	or delivery thereat.				
Delivering Carrier	Municipal Equipment Car or	Vehicle Initia	ls		No	
No. Packages +H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weigh (Sub. to C		Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
2500	gallon Waste Solvent for disposal					the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To Be Prepaid."
						Received \$
is "carrier's or shipper's w NOTE—Where the rate is value of the property.	between two ports by a carrier by water, the law requires that the bill of lading shall staveight." is dependent on value, shippers are required to state specifically in writing the agreevalue of the property is hereby specifically stated by the shipper to be not except	d or declared	C.O.D. A		MENT	Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
dition for transportation a	the above named materials are properly classified, described, packaged, marked and a according to applicable regulations of the Department of Transportation. ieu of stamp; not a part of bill of lading approved by the Interstate Commerce		Total Ch	arges		Charges Advanced:
ENVIRO-CE	dress of shipper. R. R. 1 Box 197A Zionsville.	ndiana 460	77 (31	(7) 769-	STATE OF THE PARTY	Agent, Per3

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Municipal Equipment Shipper's No. 2818

KOOXXXXXXX

FEDERAL MOGUL, Van Wert, Ohio

Carrier

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

†	ZIONSVILLE, INDIANA 46077	12/11 1	9 7	from	ENVIRO-CHEM	CORPORATION
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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each partier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tarliff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarliff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the

Destinat	ion 865	SouthState Road 421, Zionsville	State	(Mail or st			For purposes of notification only.)
Delivery Route_	Address *	(* To be filled in only when shipper desires and governing tariffs provide	de for delivery thereat.)			and the second second
Deliverin	g Carrier	Municipal Equipment Car	or Vehicle Initia	als		No).
No. Packages	†H/M Kir	nd of Package, Description of Articles, Special Marks, and Exceptions	* Weigh (Sub. to C		Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
	3500 gal	lon Waste Solvent for disposal					the consignor, the consignor shall sign the fol- lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of Consignor)
							. If charges are to be prepaid, write or stamp here, "To Be Prepaid."
							Received to apply in prepayment of the charges on the property described hereon.
S "carrier's NOTE—Whe value of the	or shipper's weight.' re the rate is deper property.	n two ports by a carrier by water, the law requires that the bill of lading shandent on value, shippers are required to state specifically in writing the another than the property is hereby specifically stated by the shipper to be not	greed or declared	C.O.D. A		MENT	Agent or Cashier Per (The signature here acknowledges only the
ition for tra	nsportation according	per we named materials are properly classified, described, packaged, marked ar g to applicable regulations of the Department of Transportation. stamp; not a part of bill of lading approved by the Interstate Comm		Total Cha			amount prepaid.) Charges Advanced:

Permanent post-office address of shipper,

R.R. 1 BOX 1978

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.

Municipal Equipment Shipper's No. 2818

Carrier

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

	WEST-WATERWAY	200 A 500	Sections	CHIPSE.	AND DESCRIPTION
at	LIVERIO	PHILE,	. Hilli	は明	46077

FEDERAL MOGUL, Van Wert, Ohio

from

the property de blow, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in its moutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each partier in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tarliff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarliff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned Destination		865 SouthState Road 421, Zionsville	State	(Mail or st		of consignee-	For purposes of notification only.)
Delivery A	Addre	* (* To be filled in only when shipper desires and governing tariffs provide for	delivery thereat.)			
Delivering	Carr	rier Municipal Equipment Car or V	ehicle Initia	als		No	
No I	H/M	Kind of Package, Description of Articles, Special Marks, and Exceptions		* Weight (Sub. to Cor.)		Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on
	850	O gallon Waste Solvent for disposal					the consignor, the objide with the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of Consignor)
							If charges are to be prepaid, write or stamp here, "To Be Prepaid."
							Received \$
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding						Agent or Cashier	
per Collection Fee_					n Fee		Per(The signature here acknowledges only the amount prepaid.)
This is to certify that the above named materials are properly classified, described, packaged, marked and are in prodition for transportation according to applicable regulations of the Department of Transportation. †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commi				Total Charges			Charges Advanced:
ERW	IRO-	CHEM CORPORATION Shipper, Per					Agent, Per

Permanent post-office address of shipper,





451 County Line Road

Mooresville, Indiana 46158

DATE

September 11, 1980

PURCHASE ORDER

10527

SHIP TO Enviro-Chem Corporation Federal-Mogul Corporation TO 451 County Line Road R. R. #1, Box 197A Mooresville, IN 46158 Zionsville, IN 46077 MARK FOR SHIP VIA F.O.B. Lab Plant ECC Trucks Only TERMS DATE REQUIRED net 30 104KXNE 45th ESTABLISHED PAY DATES 9/17/80 INVOICE EACH SHIPMENT SEPARATELY MAIL INVOICES IN TRIPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS ORDERS TO 451 COUNTY LINE RD., MOORESVILLE, INDIANA 46158. ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER DESCRIPTION QUANTITY ACCT. NO. CODE PRICE 55 ea This contract will cover the costs involved with 759-4420 \$30.00 ea. disposing of our 55 gallon drums of heavy hydroxide wastes per quotation Ref: 1662. SEP 15 1980 Confirmed: Tony Clark 1-769-6153 T.R. NUMBER REQ. BY BUYER TYPIST SUBJECT Bigham RM XXND. PROC. jmp RESALE OTHER TO SALES EXEMPT TAX

WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SER-VICES PURSUANT HERETO SHALL CONSTITUTE SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECK-ED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.

ALL INVOICES FOR GOODS OR SERVICES MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE.

*WE CERTIFY THAT THESE GOODS ARE SUPPLIED OR SERVICES ARE RENDERED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, INCLUDING SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A APPENDIX B APPENDIX C

ENGINE AND TRANSMISSION PRODUCTS GROUP

Service

PURCHASING DEP

ORIGINAL





PRODUCTS GROUP 451 County Line Road Mooresville; Indiana 46158 PURCHASE ORDER DATE. September 11, 1980 10527 SHIP Enviro-Chem Corporation Federal-Mogul Corporation 451 County Line Road Mooresville, IN 46158 TO R. R. #1, Box 197A Zionsville, IN 46077 MARK FOR SHIP VIA F:O.B. Plant Lab ECC Trucks Only TERMS DATE REQUIRED 9/17/80 net 30 Tom AND 25th ESTABLISHED PAY DATES INVOICE EACH SHIPMENT SEPARATELY, MAIL INVOICES IN TRIPLICATE SAME DAY SHIPMENT IS MADE TOGETHER WITH ORIGINAL BILL OF LADING OR EXPRESS ORDERS TO 451 COUNTY LINE RD. MOORESVILLE, INDIANA 46158. ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON EACH PAPER OR PACKAGE RELATING TO ALL OR PART OF THIS ORDER QUANTITY DESCRIPTION PRICE 55 ea This contract will cover the costs involved with 759-4420 \$30.00 ea. disposing of our 55 gallon drums of heavy hydroxide wastes per quotation Ref: 1662. Confirmed: Tony Clark 1-769-6153 T.R: NUMBER BUYER Bighan SUBJECT **Imp** EXEMPT IND. PROC. RESALE. **OTHER** TO SALES Service WRITTEN ACCEPTANCE OF THIS PURCHASE ORDER CONTAINING THE DESCRIPTION, PRICES AND QUANTITIES SET FORTH HEREIN OR COMMENCEMENT OF PERFORMANCE OF ANY WORK OR SERVICES PURSUANT HERETO SHALL CONSTITUTE. SELLER'S ACCEPTANCE HEREOF, INCLUDING ALL OF THE PURCHASE ORDER CONDITIONS ON THE REVERSE SIDE HEREOF AND THE APPENDICES CHECKED BELOW, ALL OF WHICH ARE HEREBY MADE A PART OF THIS ORDER.
ALL INVOICES: FOR GOODS, OR SERVICES, MUST CARRY THE FOLLOWING OR SIMILAR CERTIFICATE.

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SECTION 12A, AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SAID ACT.

APPENDIX A PAPPENDIX A APPENDIX R APPENDIX A APPENDIX B APPENDIX C ENGINE AND TRANSMISSION PRODUCTS GROUP ACCEPTED BY.

ACCEPTANCE COPY

PURCHASING DEPT.